TAX INVOICE

Original

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : **Rajasthan** State Code : **08**
GSTIN : **08CTBPM4935J1ZE** Pan No : **CTBPM4935J**

Invoice No. **SL/29765** Dated **05/12/2024**

Pymt Mode: **CREDIT**
Transporter **JAI DURGA TR.**
Vehicle No
Delivery Station : **AJEETGARH**

Broker **RAJESH**

Buyer

BALAJI FOOD PRODUCT
AJITGARHKHASRA NO.2693/875
,2702/874Ajeetgarh, NEAR GAYATRI
MANDIR
AJEETGARH Pin : **332701** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08CQGPK7798R1ZI**
PAN No. **CQGPK7798R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 149.200 Bardana Wt : 1.500 50.6+48.4+50.2-1.5	091030	3.00	147.70	13,900.00	5.00	20,530.30
2	MIRCH MTP TEJA 26.4	090421	1.00	26.40	17,066.70	5.00	4,505.61
		Total	**4**	**174.100**	Total		25,035.91

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.
12.00	12.00	60.00	75.00	

Other Charges	159.33
CGST TAX	629.88
SGST TAX	629.88
Net Amount	**26,455.00**

Amount In Words **Rupees Twenty Six Thousand Four Hundred Fifty Five Only.**

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	20,668.30	516.71	516.71
090421	CGST 2.5%+SGST 2.5%	4,526.61	113.17	113.17

Remarks:

Terms :

1.Interest @24% P.A. will be charged if payment will not made within 7 days
2.Our responsibility ceases the moment goods left our permises
3.Please pay by A/c. Payee Cheque
4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.