

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. Dated SL/29019 21/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP5328 Delivery Station : . Broker SELF		
Buyer JAI BALAJI ENTERPRISES 1Ramla Ka Bas, SH 2C JAIPUR Pin : 303706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BVEPM7102H2ZN PAN No. BVEPM7102H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	090421	1.00	28.70	12,380.95	5.00	3,553.33
		Total	1	28.700	Total		3,553.33

Other Charges KANTA LOADING UNLOADI 3.00 3.00	Other Charges 6.00 CGST TAX 88.98 SGST TAX 88.98 Net Amount 3,737.00
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Amount In Words **Rupees Three Thousand Seven Hundred Thirty Seven 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
090421	CGST 2.5%+SGST 2.5%	3,559.33	88.98	88.98

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