

## 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/29617

26/11/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : TONK

Broker AVINASH DANGAYACH

IRN No 2979851d6d748631e8e14859cfe5132ce9cbaa885b417ae089799bd7ca68ec1f

ACK No 172416302996846

Date : 27/11/2024

Buyer

## PIYUSH PROVISIONAL STORE

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

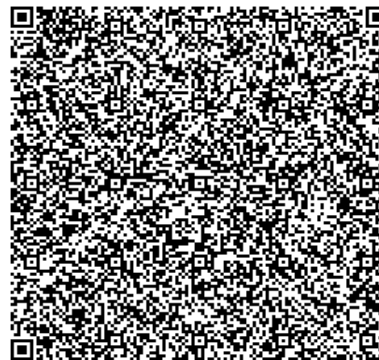
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 48.0	MIRCH 090421	1.00	48.00	10,100.00	5.00	4,848.00
		Total	1	48	Total	4,848.00	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN  
3.00 3.00 15.00 24.24

Other Charges	45.24
CGST TAX	122.33
SGST TAX	122.33
Net Amount	5,138.00

Amount In Words Rupees Five Thousand One Hundred Thirty Eight 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%	4,893.24	122.33	122.33

## Remarks:

## Terms :

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

For SANWALIYA SETH TRADERS

Authorised Signatory