TAX INVOICE

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

IRN No 349d17ee6b2b64a49df127d2e09e04ff578010cd6cc4ce4f7992aa281

4690eec

ACK No 172416040068579 Date: 18/10/2024

Buyer

MOHAN MASALA UDYOG

H-55, INDUSTRIAL AREA, KHERDA SAWAI MADHOPUR, Sawai Madhopur,

Rajasthan, 322001

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P

Invoice No. Dated

SL/28947 17/10/2024

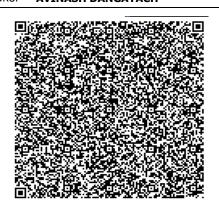
Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker AVINASH DANGAYACH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,014.400 Bardana Wt: 10.000 50.7+49.2+50.7+51.0+50.8+50.9+50.0+50.7+50.8+50.9+50.9 +50.9+50.8+51.0+50.6+51.0+50.5+50.7+50.7+51.6-10.0	091030	20.00	1,004.40	13,600.00	5.00	136,598.40
Other	Charges	Total	20	Other Char	ges		136,598.40 1,602.99
_		EBAT & DISCOUN		CGST TAX			3,455.03
60.00	60.00 300.00 500.00	682.99		SGST TAX			3,455.03
				Net Amount 145,111			145,111.00

Amount In Words Rupees One Lakh Forty Five Thousand One Hundred Eleven 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%	138,201.39	3,455.03	3,455.03

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