

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/29896 12/12/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker SASHIKANT JI		
Buyer SSB MASALA UDYOG JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	15,100.00	5.00	5,994.70
2	HALDI V-108 Gross Wt : 49.700 Bardana Wt : 0.500 49.7-0.5	091030	1.00	49.20	13,500.00	5.00	6,642.00
3	DHANIYA MTP PLANE 25.0	090921	1.00	25.00	11,000.00	5.00	2,750.00
		Total	3	113.900	Total	15,386.70	

Other Charges KANTA LOADING UNLOADIBARDANA EXP. 9.00 9.00 50.00				Other Charges 67.56 CGST TAX 386.37 SGST TAX 386.37 Net Amount 16,227.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty 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
091030	CGST 2.5%+SGST 2.5%	12,698.70	317.47	317.47
090921	CGST 2.5%+SGST 2.5%	2,756.00	68.90	68.90

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