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 e4e03081875c1d29a52ba85274cf0a5333d03eda1cfd5a0cdab364b6

55df4e58

ACK No 172416031728590 Date: 17/10/2024

Buyer

BALAJI TRADERS DAUSA

NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated

SL/28922 16/10/2024

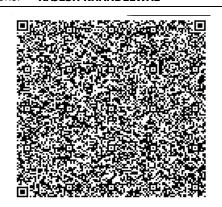
Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker RAJESH KHANDELWAL



1									
SNo.	Description Of Goods	S		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 120.100 39.6+40.2+40.3-1.5) Bardana Wt	EAGLE : 1.500	091030	3.00	118.60	15,500.00		18,383.00
Other	Charges			Total	3	118.600 Other Chai			18,383.00 229.92
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. F			REBAT & DIS	EBAT & DISCOUN CGST TAX		465.32			
9.00	9.00 9.00 45.00 75.00			91.92		SGST TAX 465.32			465.32

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Four 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%	18,612.92	465.32	465.32

Net Amount

Remarks:

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

19,544.00