Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29983 16/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA TR. Phone: 9782651182 Vehicle No Delivery Station: **NEEM KA THANA** State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **SHUBHAM** Buyer Details: SANJU JI BAGOLI NEEM KA THANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NEEM KA THANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.10 **HALDI HALDI** 091030 1 18,300.00 5.00 7,338.30 Gross Wt: 40.600 Bardana Wt: 0.500 40.6-0.5 Total **40.100** Total 7,338.30 Other Charges 82.66 Other Charges **CGST TAX** 185.52 KANTA $\verb|LOADING UNLOADIFreight OutwardBARDANA EXP.|\\$ REBAT & DISCOUN SGST TAX 185.52 3.00 3.00 15.00 25.00 36.69 **Net Amount** 7,792.00 Amount In Words Rupees Seven Thousand Seven Hundred Ninety Two 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%	7,420.99	185.52	185.52

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