

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/29922 13/12/2024	
					Pymt Mode: CREDIT Transporter MOHIT TRANSPORT Vehicle No Delivery Station : GUDHA Broker RAJESH	
Buyer SHAGUN MASALA GUDA GODJI GUDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AIROPLANE	090921	2.00	50.00	8,500.00	5.00	4,250.00
	25.0+25.0						
2	MIRCH MTP DESI	090421	1.00	31.00	18,963.00	5.00	5,878.53
	Gross Wt : 32.000 Bardana Wt : 1.000						
	32.0-1.0						
		Total	3	81	Total		10,128.53

Other Charges KANTA LOADING UNLOAD Freight Outward REBAT & DISCOUN 9.00 9.00 45.00 50.64				Other Charges 113.37 CGST TAX 256.05 SGST TAX 256.05 Net Amount 10,754.00	
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Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	4,313.25	107.83	107.83
090421	CGST 2.5%+SGST 2.5%	5,928.92	148.22	148.22

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