Delivery Station: NONE

Vehicle No

**TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29800 07/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CASH Transporter **SELF** 

State: Rajasthan State Code: 08

Phone: 9782651182

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **AVINASH DANGAYACH** 

Buyer Details:

SHYAM MASALA VATIKA GSTIN: Unknown

> Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt: 116.500 Bardana Wt: 1.500	091030	3.00	115.00	15,238.10	5.00	17,523.82
	41.2+38.8+36.5-1.5						
		Total	3	115	Total		17,523.82
Other Charges					93.34		

## Other Charges

KANTA LOADING UNLOADIBARDANA EXP.

9.00 9.00 75.00 Other Charges 93.34 **CGST TAX** 440.42 SGST TAX 440.42 **Net Amount** 18,498.00

Amount In Words Rupees Eighteen Thousand Four Hundred Ninety Eight 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%	17,616.82	440.42	440.42

## **Remarks:**

Terms: For SANWALIYA SETH TRADERS

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

**Authorised Signatory**