

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/29927

13/12/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 273	090421	1.00	18.60	15,802.50	5.00	2,939.27
2	MIRCH MTP 18.6 TEJA	090421	1.00	33.00	10,476.19	5.00	3,457.14
	33.0						
		Total	2	51.600	Total	6,396.41	

Other Charges

KANTA LOADING UNLOADIFreight Outward
6.00 6.00 30.00

Other Charges	41.67
CGST TAX	160.96
SGST TAX	160.96
Net Amount	6,760.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	6,438.41	160.96	160.96

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory