Dated

19/12/2024

TAX INVOICE Invoice No. SANWALIYA SETH TRADERS SL/30034 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station: KHATIPURA

State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J

Broker **RAJESH**

Phone: 9782651182

SHARMA MASALA KHATIPURA

Buyer Details:

GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI HALDI Gross Wt: 211.500 Bardana Wt: 2.500	091030	5.00	209.00	19,500.00	5.00	40,755.00
	42.3+41.9+41.8+42.8+42.7-2.5						
Other	Charges	Total	5	209 Other Char			40,755.00 433.56 1,029.72

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN

15.00 15.00 125.00 75.00 203.78 CGST TAX 1,029.72 SGST TAX 1,029.72

Net Amount 43,248.00

Amount In Words Rupees Forty Three Thousand Two Hundred Forty 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%	41,188.78	1,029.72	1,029.72	

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