

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/29143 26/10/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MEDTA Broker RAJESH		
Buyer ANUKUL MASALA UDYOG MEDTA PURA RAM PRAJAPAT, S/O BUDHARAM, SANT LIKHMI DAS NAGAR, Merta City, Nagaur, Rajasthan, 341510 MEDTA Pin : 341510 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADKPL2957Q1ZP PAN No. ADKPL2957Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 91.200 Bardana Wt : 3.000 25.0+23.5+42.7-3.0	090421	3.00	88.20	16,329.25	5.00	14,402.40
2	MIRCH MTP TEJA Gross Wt : 81.100 Bardana Wt : 2.000 42.4+38.7-2.0	090421	2.00	79.10	13,695.50	5.00	10,833.14
3	MIRCH MTP BEDKI Gross Wt : 49.300 Bardana Wt : 1.000 49.3-1.0	090421	1.00	48.30	15,275.75	5.00	7,378.19
Total			6	215.600	Total		32,613.73

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 18.00 18.00 90.00 163.07				Other Charges 289.13 CGST TAX 822.57 SGST TAX 822.57 Net Amount 34,548.00	
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Amount In Words **Rupees Thirty Four Thousand Five 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
090421	CGST 2.5%+SGST 2.5%	32,902.80	822.57	822.57

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