

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/29949 14/12/2024	
					Pymt Mode: CREDIT Transporter SHRI SHYAM TRANSPORT Vehicle No Delivery Station : SHRI MADHOPUR Broker RAKESH AGARWAL SMPR	
Buyer SHRI SHYAM TRADING COMPANY SHRIMADHOPUR SHRI MADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA 29.6	090421	1.00	29.60	20,000.00	5.00	5,920.00
		Total	1	29.600	Total	5,920.00	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 29.60				Other Charges 50.46 CGST TAX 149.27 SGST TAX 149.27 Net Amount 6,269.00	
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Amount In Words **Rupees Six Thousand Two Hundred Sixty Nine 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%	5,970.60	149.27	149.27

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