

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/29984 16/12/2024 Pymt Mode: CREDIT Transporter SHYAM CARRIER TR. Vehicle No Delivery Station : SHRI MADHOPUR Broker RAKESH AGARWAL SMPR		
Buyer SANTOSH KUMAR JI CHOPAD BAZAR SHRIMADHOP 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 DESI Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	090421	1.00	28.70	18,571.43	5.00	5,330.00
		Total	1	28.700	Total		5,330.00

Other Charges KANTA LOADING UNLOAD Freight Outward REBAT & DISCOUN 3.00 3.00 15.00 26.65				Other Charges 48.12 CGST TAX 134.44 SGST TAX 134.44 Net Amount 5,647.00	
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Amount In Words **Rupees Five Thousand Six Hundred Forty Seven 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%	5,377.65	134.44	134.44

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