Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/28947 17/10/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Phone: 9782651182 Vehicle No Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **AVINASH DANGAYACH** Buyer Details: **MOHAN MASALA UDYOG** GSTIN: 08CRTPS1045P1ZV H-55, INDUSTRIAL AREA, KHERDA PAN No. CRTPS1045P SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 Pin: **322001** State: Rajasthan **SAWAI MADHOPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 **HALDI HALDI** 091030 1,004.40 1 13,600.00 5.00 136,598.40 Gross Wt: 1,014.400 Bardana Wt: 10.000 50.7+49.2+50.7+51.0+50.8+50.9+50.0+50.7+50.8+50.9+50.9 +50.9+50.8+51.0+50.6+51.0+50.5+50.7+50.7+51.6-10.0 Total **1,004.400** Total 136,598.40 1,602.99 Other Charges Other Charges **CGST TAX** 3,455.03 KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN SGST TAX 3,455.03 60.00 60.00 300.00 500.00 682.99 **Net Amount** 145,111.00 Amount In Words Rupees One Lakh Forty Five Thousand One Hundred Eleven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value ***OUR BANK AXIS BANK*** 091030 CGST 2.5%+SGST 2.5% 138,201.39 3,455.03 3,455.03 AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

Remarks:

Terms:

1 Interact @24% D A	will be charged if payment will not made within 7 days	
TITLICIESE (WZT 70 F.A.	. WIII DE CHALGEU II DAVILIENI. WIII NOL MAGE WILHIN / LIAVS	

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