Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29783 06/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CASH Transporter GLOB ROAD. Phone: 9782651182 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker Buyer Details: VIRENDRA KUMAR JI LAKHARA BORAWAT GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

9468756710,

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 80.600 40.3+40.3-1.0	Bardana Wt :	DIAMOND 1.000	091030	2.00	79.60	15,714.29	5.00	12,508.57
				Total	2	79.600			12,508.57 92.41
Other Charges						Other Charges			92.41

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP.

6.00 6.00 30.00 50.00 **CGST TAX** 315.01 315.01 SGST TAX

**Net Amount** 13,231.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty One Only.

## Our Bankers:

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD:-GRAIN MARKET BRANCH

A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
091030	)	CGST 2.5%+SGST 2.5%	12,600.57	315.01	315.01

## **Remarks:**

Terms: For SANWALIYA SETH TRADERS

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

**Authorised Signatory**