

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/29163

28/10/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : BOHRA KALAN

Eway Bill No. 781473093471

Broker RAJENDRA JI SHARMA

IRN No 98f01fb7b27e387e9e469caebec7a8f7058c892e8472313eb0f12234d
adf373b

ACK No 172416120543680 Date : 29/10/2024

Buyer

AGGARWAL MODERN TRADERS

Opp. Panchayat BhavanBahora Kalan,
Bahora Kalan

BOHRA KALAN

Pin : 122413

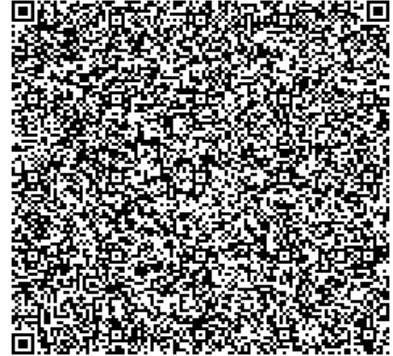
State : Haryana

Code : 06

Phone :

GSTIN : 06FGWPP2254N1ZI

PAN No. FGWPP2254N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0 +25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0	090921	20.00	500.00	11,142.86	5.00	55,714.30
		Total	20	500	Total	55,714.30	

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN
60.00 60.00 300.00 278.57

Other Charges

698.57

IGST TAX

2,820.64

Net Amount

59,234.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Thirty Four 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	IGST Value
090921	IGST 5.0%	56,412.87	2,820.64

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory