

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/29688 30/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEEPPURA Broker KRISHNA DANGAYACH(RAM BROKE	
Buyer KAJOD JI DEEPPURA DEEPPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 500.0/10	090421	10.00	500.00	11,428.57	5.00	57,142.85
		Total	10	500	Total		57,142.85

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 30.00 30.00 285.71	Other Charges 345.71 CGST TAX 1,437.21 SGST TAX 1,437.21 Net Amount 60,363.00
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Amount In Words **Rupees Sixty Thousand Three Hundred Sixty Three 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%	57,488.56	1,437.21	1,437.21

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