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. **SL/29604** Dated **26/11/2024**

Pymt Mode: **CREDIT**
Transporter **MOHIT TRANSPORT**
Vehicle No
Delivery Station : **GUDHA**

Broker **RAJESH**

Buyer
SHAGUN MASALA GUDA GODJI

GUDHA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 172.400 Bardana Wt : 5.000 32.3+34.5+35.2+34.7+35.7-5.0	090421	5.00	167.40	15,802.50	5.00	26,453.39
2	MIRCH MTP TEJA Gross Wt : 60.700 Bardana Wt : 2.000 30.3+30.4-2.0	090421	2.00	58.70	17,382.75	5.00	10,203.67
3	MIRCH MTP SEJNTA Gross Wt : 69.300 Bardana Wt : 2.000 34.5+34.8-2.0	090421	2.00	67.30	13,695.50	5.00	9,217.07
		Total	**9**	**293.400**	Total		45,874.13

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardREBAT & DISCOUN
27.00	27.00	135.00	229.38	

Other Charges	418.38
CGST TAX	1,157.32
SGST TAX	1,157.32
Net Amount	**48,607.00**

Amount In Words **Rupees Forty Eight Thousand Six Hundred 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%	46,292.51	1,157.32	1,157.32

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

This is Computer Generated Invoice

E. & O.E.