

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.                      Dated <b>SL/29886</b> <b>11/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>KRISHNA DANGAYACH(RAM BROKE</b>	
Buyer <b>MUSTAK JI TODABHEEM</b>       TODABHEEM                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP                                      DESI Gross Wt : 76.300                      Bardana Wt : 2.000  36.8+39.5-2.0	090421	2.00	74.30	13,809.52	5.00	10,260.47
		Total	2	74.300	Total		10,260.47

<b>Other Charges</b> KANTA              LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00              6.00                      30.00                      51.30				Other Charges                      92.85 CGST TAX                                      258.84 SGST TAX                                      258.84  <b>Net Amount                                      10,871.00</b>	
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Amount In Words **Rupees Ten Thousand Eight Hundred Seventy One 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%	10,353.77	258.84	258.84

**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