

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/29559

22/11/2024

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MANDAWARI

Broker SELF

Buyer

DAHIYA TRADERS MANDAWARI

PURANI ANAJ MANDI GANGAPUR ROAD

MANDAWARI 303504

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

7891163267,

Buyer Details :

GSTIN : 08IKKPS2426E1ZW

PAN No. IKKPS2426E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 500 GM	090421	1.00	35.50	20,000.00	5.00	7,100.00
2	35.5 HALDI 200 GM	091030	1.00	30.00	20,000.00	5.00	6,000.00
3	30.0 DHANIYA MTP 500 GM	090921	1.00	35.00	12,380.95	5.00	4,333.33
	35.0						
		Total	3	100.500	Total	17,433.33	

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

9.00 9.00 87.17

Other Charges

105.17

CGST TAX

438.47

SGST TAX

438.47

Net Amount

18,415.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifteen 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%	7,141.50	178.54	178.54
091030	CGST 2.5%+SGST 2.5%	6,036.00	150.90	150.90
090921	CGST 2.5%+SGST 2.5%	4,361.00	109.03	109.03

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