

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/29795 06/12/2024	
					Pymt Mode: CREDIT Transporter MANGAL ROADLINC Vehicle No Delivery Station : KOTRI Broker SASHIKANT JI	
Buyer KRISHNA KANT JI KOTDI 9351413073 KOTRI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.900 Bardana Wt : 0.500	091030	1.00	39.40	15,200.00	5.00	5,988.80
2	DHANIYA MTP PLANE 25.0+25.0	090921	2.00	50.00	10,700.00	5.00	5,350.00
		Total	3	89.400	Total	11,338.80	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 9.00 9.00 45.00 56.69 25.00					Other Charges 145.02 CGST TAX 287.09 SGST TAX 287.09 Net Amount 12,058.00	
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Amount In Words **Rupees Twelve Thousand Fifty Eight 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
091030	CGST 2.5%+SGST 2.5%	6,064.74	151.62	151.62
090921	CGST 2.5%+SGST 2.5%	5,418.75	135.47	135.47

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