

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/29132 26/10/2024	
				Pymt Mode: CREDIT Transporter RAM LAKHAN TRANSPORT Vehicle No Delivery Station : PAVTA Broker AVINASH DANGAYACH	
Buyer SATVEER SINGH JI PAVTA PAVTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH 50.0+50.0+50.0+50.0	090421	4.00	200.00	16,190.48	5.00	32,380.96
2	HALDI HALDI 50.0+50.0	091030	2.00	100.00	16,666.67	5.00	16,666.67
3	DHANIYA MTP DHANIYA 50.0	090921	1.00	50.00	9,523.81	5.00	4,761.91
		Total	7	350	Total		53,809.54

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 21.00 21.00 105.00 269.04				Other Charges 416.18 CGST TAX 1,355.64 SGST TAX 1,355.64 Net Amount 56,937.00	
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Amount In Words **Rupees Fifty Six Thousand Nine Hundred Thirty 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%	32,626.86	815.67	815.67
091030	CGST 2.5%+SGST 2.5%	16,792.00	419.80	419.80
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17

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