

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/29777 05/12/2024													
				Pymt Mode: CREDIT Transporter RAMLAKHAN Vehicle No Delivery Station : NONE Broker KRISHNA DANGAYACH(RAM BROKE													
Buyer SUNDAR LAL CHITARMAL SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP 200.0/4	090421	4.00	200.00	19,047.62	5.00	38,095.24										
		Total	4	200	Total	38,095.24											
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 12.00 12.00 190.48				Other Charges 214.48 CGST TAX 957.74 SGST TAX 957.74 Net Amount 40,225.00													
Amount In Words Rupees Forty Thousand Two Hundred Twenty Five Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>38,309.72</td><td>957.74</td><td>957.74</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	38,309.72	957.74	957.74
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090421	CGST 2.5%+SGST 2.5%	38,309.72	957.74	957.74													
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													