

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/30033 19/12/2024	
					Pymt Mode: CREDIT Transporter MOHIT TRANSPORT Vehicle No Delivery Station : GUDHA Broker RAJESH	
Buyer SHAGUN MASALA GUDA GODJI GUDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 97.900 Bardana Wt : 3.000 31.6+33.4+32.9-3.0	090421	3.00	94.90	17,382.75	5.00	16,496.23
2	MIRCH MTP TEJA Gross Wt : 73.200 Bardana Wt : 2.000 37.5+35.7-2.0	090421	2.00	71.20	16,856.00	5.00	12,001.47
3	MIRCH MTP SEJNTA Gross Wt : 121.800 Bardana Wt : 4.000 33.4+26.6+31.8+30.0-4.0	090421	4.00	117.80	14,222.25	5.00	16,753.81
		Total	9	283.900	Total	45,251.51	

Other Charges KANTA LOADING UNLOAD Freight Outward REBAT & DISCOUN 27.00 27.00 135.00 226.26				Other Charges 415.15 CGST TAX 1,141.67 SGST TAX 1,141.67 Net Amount 47,950.00	
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Amount In Words **Rupees Forty Seven Thousand Nine Hundred Fifty 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%	45,666.77	1,141.67	1,141.67

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