

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/29718 03/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : HATOJ Broker SELF		
Buyer HARIOM MASALA HATOJ JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 31.400 Bardana Wt : 1.000 31.4-1.0	090421	1.00	30.40	13,168.75	5.00	4,003.30
2	MIRCH MTP DESI 17.5	090421	1.00	17.50	15,714.29	5.00	2,750.00
3	DHANIYA MTP PLATAINUM 25.0	090921	1.00	25.00	12,500.00	5.00	3,125.00
4	HALDI HALDI Gross Wt : 37.800 Bardana Wt : 0.500 37.8-0.5	091030	1.00	37.30	18,571.43	5.00	6,927.14
Total			4	110.200	Total		16,805.44

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 12.00 12.00 25.00 84.04				Other Charges 132.64 CGST TAX 423.46 SGST TAX 423.46 Net Amount 17,785.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Five 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%	6,799.07	169.97	169.97
090921	CGST 2.5%+SGST 2.5%	3,146.63	78.67	78.67
091030	CGST 2.5%+SGST 2.5%	6,992.78	174.82	174.82

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