

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/29941

14/12/2024

Pymt Mode: CREDIT

Transporter GANESH TR.

Vehicle No

Delivery Station : RAMGARH PACHWA

Broker SANTOSH JI GANGAPUR

Buyer

GURUKRIPA GENRAL STORE RAMGARH PACHAWARA

Buyer Details :

GSTIN : UnRegistered

RAMGARH PACHWARA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | HALDI HALDI | 091030 | 1.00 | 20.00 | 19,047.62 | 5.00 | 3,809.52 |
| 2 | 20.0 MIRCH MTP | 090421 | 1.00 | 10.00 | 20,952.38 | 5.00 | 2,095.24 |
| 3 | 10.0 DHANIYA MTP | 090921 | 1.00 | 10.00 | 11,428.57 | 5.00 | 1,142.86 |
| | 10.0 | | | | | | |
| | | Total | 3 | 40 | Total | 7,047.62 | |

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN
9.00 9.00 15.00 35.24

| | |
|---------------|----------|
| Other Charges | 68.60 |
| CGST TAX | 177.89 |
| SGST TAX | 177.89 |
| Net Amount | 7,472.00 |

Amount In Words Rupees Seven Thousand Four Hundred Seventy Two 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% | 3,849.57 | 96.24 | 96.24 |
| 090421 | CGST 2.5%+SGST 2.5% | 2,111.72 | 52.79 | 52.79 |
| 090921 | CGST 2.5%+SGST 2.5% | 1,154.57 | 28.86 | 28.86 |

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