

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29929</b> <b>13/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>JITENDRA SINGH JI KARIRI</b>		
Buyer <b>EX SERVICEMEN CANTEEN JAIPUR</b> <b>MACHEDA, NORTH EASTPLOT NO</b> <b>1JAIPUR, LOHA MANDI ROAD</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BMJPK4596H1ZJ</b> PAN No. <b>BMJPK4596H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP PLANE 100 GM 15.0	090931	1.00	15.00	31,428.57	5.00	4,714.29
2	JEERA MTP PLANE 500 GM 15.0	090931	1.00	15.00	30,476.19	5.00	4,571.43
		Total	<b>2</b>	<b>30</b>	Total	9,285.72	

<b>Other Charges</b> KANTA      LOADING UNLOADI 3.00      3.00	Other Charges      5.68 CGST TAX      232.30 SGST TAX      232.30 <b>Net Amount      9,756.00</b>
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Amount In Words **Rupees Nine Thousand Seven Hundred Fifty Six 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
090931	CGST 2.5%+SGST 2.5%	9,291.72	232.30	232.30

**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