

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/29134 26/10/2024 Pymt Mode: CREDIT Transporter BHATIWAD CARRIER Vehicle No Delivery Station : FATHEPUR Broker KRISHNA DANGAYACH(RAM BROKE			
Buyer RAMOTAR JI FATHEPUR FATHEPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 27.000 Bardana Wt : 1.000 27.0-1.0	090421	1.00	26.00	17,909.50	5.00	4,656.47
		Total	1	26	Total	4,656.47	

Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 20.65 CGST TAX 116.94 SGST TAX 116.94 Net Amount 4,911.00			
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Amount In Words **Rupees Four Thousand Nine Hundred Eleven Only.**

<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>4,677.47</td><td>116.94</td><td>116.94</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	4,677.47	116.94	116.94
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090421	CGST 2.5%+SGST 2.5%	4,677.47	116.94	116.94										

<u>Remarks:</u> <u>Terms :</u> 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
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