

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/29602 25/11/2024		
					Pymt Mode: CREDIT Transporter GUPTA ROADLINE Vehicle No Delivery Station : PILANI Broker SELF		
Buyer HARISH JI PILANI PILANI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP BEDKI Gross Wt : 37.000 Bardana Wt : 1.000 37.0-1.0	090421	1.00	36.00	15,802.50	5.00	5,688.90
2	MIRCH MTP TEJA 22.8	090421	1.00	22.80	17,382.75	5.00	3,963.27
		Total	2	58.800	Total	9,652.17	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 19.82				Other Charges 61.82 CGST TAX 242.85 SGST TAX 242.85 Net Amount 10,200.00	
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Amount In Words **Rupees Ten Thousand Two Hundred 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%	9,713.99	242.85	242.85

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