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. **SL/29973** Dated **16/12/2024**

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 : 26.900 Bardana Wt : 1.000 26.9-1.0	090421	1.00	25.90	14,749.00	5.00	3,819.99
2	MIRCH MTP 273 18.5	090421	1.00	18.50	15,802.50	5.00	2,923.46
3	DHANIYA MTP PLATAINUM 25.0	090921	1.00	25.00	12,500.00	5.00	3,125.00
4	HALDI HALDI Gross Wt : 40.700 Bardana Wt : 0.500 40.7-0.5	091030	1.00	40.20	16,500.00	5.00	6,633.00
5	SONF MTP SONF 18.5	090961	1.00	18.50	12,857.14	5.00	2,378.57
		Total	**5**	**128.100**	Total		18,880.02

Other Charges

KANTA	LOADING	UNLOADIREBAT & DISCOUN	BARDANA EXP.
15.00	15.00	94.41	25.00

Other Charges	149.50
CGST TAX	475.74
SGST TAX	475.74
Net Amount	**19,981.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Eighty One 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%	6,789.17	169.73	169.73
090921	CGST 2.5%+SGST 2.5%	3,146.63	78.67	78.67
091030	CGST 2.5%+SGST 2.5%	6,697.17	167.43	167.43
090961	CGST 2.5%+SGST 2.5%	2,396.46	59.91	59.91

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

This is Computer Generated Invoice

E. & O.E.