

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/29300 07/11/2024		
Buyer HARISH JI PILANI PILANI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUPTA ROADLINE Vehicle No Delivery Station : PILANI Broker SELF Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA	090421	1.00	19.80	20,016.50	5.00	3,963.27
	19.8						
2	MIRCH MTP DESI	090421	1.00	28.00	21,070.00	5.00	5,899.60
	28.0						
		Total	2	47.800	Total		9,862.87

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 247.63 SGST TAX 247.63 Net Amount 10,400.00	
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Amount In Words **Rupees Ten Thousand Four 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%	9,904.87	247.63	247.63

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