

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/29764 05/12/2024													
				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH													
Buyer MUSTAK JI TODABHEEM TODABHEEM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP 50.0	MIRCH 090421	1.00	50.00	20,952.38	5.00	10,476.19										
		Total	1	50	Total	10,476.19											
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 52.38				Other Charges 73.33 CGST TAX 263.74 SGST TAX 263.74 Net Amount 11,077.00													
Amount In Words Rupees Eleven Thousand Seventy Seven Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>10,549.57</td><td>263.74</td><td>263.74</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	10,549.57	263.74	263.74
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090421	CGST 2.5%+SGST 2.5%	10,549.57	263.74	263.74													
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													