

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/29832 09/12/2024 Pymt Mode: CREDIT Transporter MEHTA JAGDAMBA TRANSPORT Vehicle No Delivery Station : BHADRA Broker PREM			
Buyer NAGAURI SPICES TRADING COMPANY ANWAR QURESHI WALI BUILDING1ST FLOOR,Bhadra, HISAR ROAD BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ORKPS3874M1ZH PAN No. ORKPS3874M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 50.0	090421	1.00	50.00	17,142.86	5.00	8,571.43
2	MIRCH MTP KUTI 45.0	090421	1.00	45.00	18,095.24	5.00	8,142.86
		Total	2	95	Total	16,714.29	

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 41.89 CGST TAX 418.91 SGST TAX 418.91 Net Amount 17,594.00			
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Amount In Words **Rupees Seventeen Thousand Five Hundred Ninety Four 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%	16,756.29	418.91	418.91

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
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