

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/29026 21/10/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : MANDAWARI Broker SELF		
Buyer DAHIYA TRADERS MANDAWARI PURANI ANAJ MANDI GANGAPUR ROAD MANDAWARI 303504 MANDAWARI Pin : 303504 State : Rajasthan Code : 08 7891163267,					Buyer Details : GSTIN : 08IKKPS2426E1ZW PAN No. IKKPS2426E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 100 GM	090421	1.00	35.00	21,904.76	5.00	7,666.67
	35.0						
2	MIRCH MTP 200 GM	090421	1.00	32.00	21,904.76	5.00	7,009.52
	32.0						
3	MIRCH MTP 500 GM	090421	1.00	25.00	21,904.76	5.00	5,476.19
	25.0						
		Total	3	92	Total	20,152.38	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 9.00 9.00 100.76				Other Charges 118.76 CGST TAX 506.78 SGST TAX 506.78 Net Amount 21,285.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Eighty Five 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%	20,271.14	506.78	506.78

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