

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/30023 19/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD8039 Delivery Station : KAREEM NAGAR Broker AVINASH DANGAYACH	
Buyer GULAB ROSHAN KAREEM NAGAR JAIPUR Pin : State : Rajasthan Code : 08 9928552841,					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 40.100 Bardana Wt : 0.500 40.1-0.5	091030	1.00	39.60	15,238.10	5.00	6,034.29
		Total	1	39.600	Total		6,034.29

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 3.00 3.00 25.00 30.17				Other Charges 60.93 CGST TAX 152.39 SGST TAX 152.39 Net Amount 6,400.00	
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Amount In Words **Rupees Six 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
091030	CGST 2.5%+SGST 2.5%	6,095.46	152.39	152.39

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