Original **TAX INVOICE** 

SANWALIYA SETH TRADERS (2024-25)

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Invoice No. Dated SL/28994 14/11/2024

Pymt Mode: CREDIT Transporter VINAYAK TR.

Vehicle No

Delivery Station: PALSANA

State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J

Broker **SHUBHAM** 

Phone: 9782651182

HARPHOOL JI AJABPURA PALSANA

8854858561

Buyer Details:

GSTIN: UnRegistered

**PALSANA** 

Pin: State: Rajasthan Code: 08

8854858561

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	MIRCH	090421	3.00	127.80	17,142.86	5.00	21,908.58
2	50.0+50.0+27.8 HALDI	HALDI	091030	1.00	46.70	16,190.48	5.00	7,560.95
	46.7							
			Total	4	174.500	Total		29,469.53
Other Charges Other Char			ges		84.00			

KANTA LOADING UNLOADIFreight Outward

12.00 12.00 60.00 **CGST TAX** SGST TAX

738.84 738.84

**Net Amount** 31,031.00

Amount In Words Rupees Thirty One Thousand Thirty One 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%	21,971.58	549.29	549.29
091030	CGST 2.5%+SGST 2.5%	7,581.95	189.55	189.55

## **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 (2024-25)

**Authorised Signatory**