

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/29681 30/11/2024													
				Pymt Mode: CASH Transporter DHANLAXMI Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH													
Buyer SUNDER CHITAR SHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP 50.0+50.0+50.0+50.0+50.0+50.0	MIRCH 090421	6.00	300.00	19,047.62	5.00	57,142.86										
		Total	6	300	Total	57,142.86											
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 18.00 18.00 285.71				Other Charges 321.71 CGST TAX 1,436.61 SGST TAX 1,436.61 Net Amount 60,338.00													
Amount In Words Rupees Sixty Thousand Three Hundred Thirty Eight Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><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>57,464.57</td><td>1,436.61</td><td>1,436.61</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	57,464.57	1,436.61	1,436.61
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090421	CGST 2.5%+SGST 2.5%	57,464.57	1,436.61	1,436.61													
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													