

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/30013 18/12/2024	
					Pymt Mode: CREDIT Transporter SHYAM CARRIER TR. Vehicle No Delivery Station : SURAJGARH Broker ASHU SINGH	
Buyer HANUMAN FLOOR MILL SURAJGARH SURAJGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA 29.7+29.9+29.8	090421	3.00	89.40	20,016.50	5.00	17,894.75
		Total	3	89.400	Total	17,894.75	

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 63.37 CGST TAX 448.94 SGST TAX 448.94 Net Amount 18,856.00	
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty Six 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%	17,957.75	448.94	448.94

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