

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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 <b>SL/29275 06/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TR.</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJESH</b>			
Buyer <b>KAMTAPRASHAD JI PALI</b>  <b>PALI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 111.300 Bardana Wt : 5.000  21.4+22.3+20.0+23.0+24.6-5.0	090421	5.00	106.30	13,333.33	5.00	14,173.33
		Total	5	106.300	Total	14,173.33	

<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 15.00 15.00 75.00			Other Charges 105.00 CGST TAX 356.96 SGST TAX 356.96 <b>Net Amount 14,992.00</b>		
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Ninety Two 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%	14,278.33	356.96	356.96

**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