

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/30026 19/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ8455 Delivery Station : NONE Broker AVINASH DANGAYACH	
Buyer CHOTA BADRI C/O CHOTA BADRI AJAY BAY BAY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 38.900 Bardana Wt : 0.500 38.9-0.5	091030	1.00	38.40	15,238.10	5.00	5,851.43
		Total	1	38.400	Total		5,851.43

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 3.00 3.00 25.00 29.26				Other Charges 59.99 CGST TAX 147.79 SGST TAX 147.79 Net Amount 6,207.00	
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Amount In Words **Rupees Six Thousand Two Hundred Seven 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%	5,911.69	147.79	147.79

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