

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/29141 26/10/2024	
					Pymt Mode: CREDIT Transporter SHRI RAM TR. Vehicle No Delivery Station : NONE Broker RAJESH	
Buyer KAMTAPRASHAD JI PALI PALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 39.500 Bardana Wt : 1.000 39.5-1.0	090421	1.00	38.50	20,016.50	5.00	7,706.35
2	MIRCH MTP TEJA Gross Wt : 39.000 Bardana Wt : 1.000 39.0-1.0	090421	1.00	38.00	16,856.00	5.00	6,405.28
		Total	2	76.500	Total	14,111.63	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 70.56				Other Charges 112.15 CGST TAX 355.61 SGST TAX 355.61 Net Amount 14,935.00	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Thirty Five 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%	14,224.19	355.61	355.61

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