

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/29710 02/12/2024		
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : CHOMU Broker RAJESH		
Buyer M P MASALA 117Chomu, PAREEKON KA MOHALLA CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BIIPY1741F1Z1 PAN No. BIIPY1741F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI LAL GANESH Gross Wt : 194.300 Bardana Wt : 2.000 48.6+48.6+48.7+48.4-2.0	091030	4.00	192.30	20,500.00	5.00	39,421.50
		Total	4	192.300	Total		39,421.50

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 12.00 12.00 60.00 100.00 197.11					Other Charges 381.36 CGST TAX 995.07 SGST TAX 995.07 Net Amount 41,793.00	
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Amount In Words **Rupees Forty One Thousand Seven Hundred Ninety Three 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%	39,802.61	995.07	995.07

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