

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/30015 18/12/2024			
				Pymt Mode: CREDIT Transporter VISHNU TRANSPORT Vehicle No Delivery Station : KANOTA Broker SELF			
Buyer BJEX FOOD & BEVERAGES PRIVATE LIMITED Khasra No. 302/170,, Village Hirawala, Nayla Road, Tehsil Bassi,, Jaipur, Jaipur, Rajasthan, KANOTA Pin : 303012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAKCB2026N1ZI PAN No. AAKCB2026N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.0+40.0+40.2+40.0+40.2	090921	5.00	200.40	8,500.00	5.00	17,034.00
2	HALDI TUKDI Gross Wt : 162.100 Bardana Wt : 2.000 40.5+40.5+40.6+40.5-2.0	091030	4.00	160.10	15,000.00	5.00	24,015.00
3	HALDI V-108 Gross Wt : 149.300 Bardana Wt : 1.500 49.7+49.4+50.2-1.5	091030	3.00	147.80	14,000.00	5.00	20,692.00
4	DHANIYA MTP SILVER 25.0+25.0+25.0+25.0+25.0+25.0+25.0	090921	8.00	200.00	10,000.00	5.00	20,000.00
5	MIRCH MTP SEJNTA Gross Wt : 115.500 Bardana Wt : 4.000 27.0+32.0+29.0+27.5-4.0	090421	4.00	111.50	14,285.71	5.00	15,928.57
6	MIRCH MTP TEJA Gross Wt : 123.800 Bardana Wt : 3.000 42.8+40.8+40.2-3.0	090421	3.00	120.80	14,285.71	5.00	17,257.14
7	MIRCH MTP TEJA Gross Wt : 120.100 Bardana Wt : 3.000 41.6+42.8+35.7-3.0	090421	3.00	117.10	14,749.00	5.00	17,271.08
8	MIRCH MTP BEDKI Gross Wt : 114.300 Bardana Wt : 3.000 40.0+36.7+37.6-3.0	090421	3.00	111.30	14,285.71	5.00	15,900.00
9	MIRCH MTP TEJA Gross Wt : 117.600 Bardana Wt : 3.000 37.7+41.5+38.4-3.0	090421	3.00	114.60	16,856.00	5.00	19,316.98
		Total	36	1,283.600	Total		167,414.77
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 108.00 108.00 540.00 837.08 175.00				Other Charges 1,768.09 CGST TAX 4,229.57 SGST TAX 4,229.57			

			Net Amount			
			177,642.00			
Amount In Words Rupees One Lakh Seventy Seven Thousand Six Hundred Forty Two Only.						
<u>Our Bankers :</u> ***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
		090921	CGST 2.5%+SGST 2.5%	37,492.17	937.30	937.30
		091030	CGST 2.5%+SGST 2.5%	45,252.54	1,131.32	1,131.32
		090421	CGST 2.5%+SGST 2.5%	86,438.14	2,160.95	2,160.95
<u>Remarks:</u>						
<u>Terms :</u> 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			