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. **SL/29967** Dated **16/12/2024**

Pymt Mode: **CASH**
Transporter **MANGAL ROADLINCE**
Vehicle No
Delivery Station : **NONE**

Broker **SATYAPRAKASH JI**

Buyer
SHYAMLAL JI KHANDELA

Pin : State : **Rajasthan** Code : **08**

9983052258,

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI TUKDI Gross Wt : 81.200 Bardana Wt : 1.000 40.6+40.6-1.0	091030	2.00	80.20	14,800.00	5.00	11,869.60
2	HALDI HALDI Gross Wt : 81.100 Bardana Wt : 1.000 40.6+40.5-1.0	091030	2.00	80.10	18,300.00	5.00	14,658.30
3	DHANIYA MTP PLATAINUM 25.0+25.0	090921	2.00	50.00	12,300.00	5.00	6,150.00
		Total	**6**	**210.300**	Total		32,677.90

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardBARDANA	EXP.
18.00	18.00		90.00	100.00	

Other Charges	225.90
CGST TAX	822.60
SGST TAX	822.60
Net Amount	**34,549.00**

Amount In Words **Rupees Thirty Four Thousand Five Hundred Forty Nine 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%	26,711.90	667.80	667.80
090921	CGST 2.5%+SGST 2.5%	6,192.00	154.80	154.80

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

This is Computer Generated Invoice

E. & O.E.