

## 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/27836

12/07/2024

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : JOBNER

Broker KRISHNA DANGAYACH(RAM BROKE

IRN No 654da5a4b278d0e4ff288fb71b2c4c401cf9d283cd8e8fc5e8e4fab1c4c88e04

ACK No 172415384813771 Date : 12/07/2024

Buyer

**KABIRA MASALA COMPANY**  
**6, JAKHARO KI DHANI, ROOP SINGH KA**  
**BAS, Jaipur, Rajasthan, 303338**

JOBNER

Pin : 303338

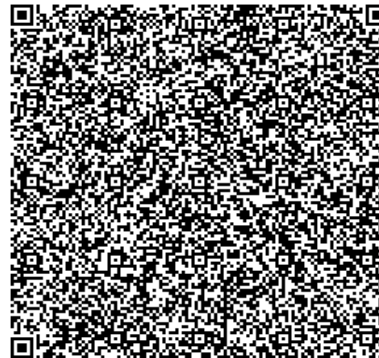
State : Rajasthan

Code : 08

Phone : 9001355719,

GSTIN : 08EETPD4838E1Z7

PAN No. EETPD4838E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 50.0	MIRCH 090421	1.00	50.00	17,142.86	5.00	8,571.43
2	HALDI 50.0	HALDI 091030	1.00	50.00	18,095.24	5.00	9,047.62
3	DHANIYA MTP 50.0	DHANIYA 090921	1.00	50.00	9,523.81	5.00	4,761.91
Total			3	150	Total	22,380.96	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN  
 9.00 9.00 45.00 111.91

Other Charges	174.91
CGST TAX	563.90
SGST TAX	563.90
<b>Net Amount</b>	<b>23,684.00</b>

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four 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%	8,635.29	215.88	215.88
091030	CGST 2.5%+SGST 2.5%	9,113.86	227.85	227.85
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17

## Remarks:

## Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory