18/01/2025

Dated

## **TAX INVOICE**

## 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

IRN No cf866c0d45dbc6fd78843e88c885acda5dea0a375c6065178d3d0d3c

b804cb80

ACK No 172516667123236 Date: 20/01/2025

Buyer

## **UDAY ENTERPRISES KUCHAMAN**

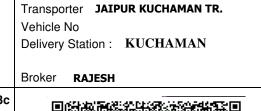
NEW SHIV COLONY, PANCHWA ROAD, VPO KUCHAMAN CITY, Nagaur, Rajasthan,

341508

**KUCHAMAN** Pin: **341508** State: Rajasthan Code: 08

Phone: 9983588106, 9983588106

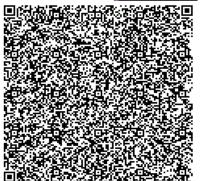
GSTIN: 08BGHPJ9789H1ZM PAN No. BGHPJ9789H



Invoice No.

SL/30454

Pymt Mode: CREDIT



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 81.900	Bardana Wt :	SEJNTA 3.000	090421	3.00	78.90	13,168.75	5.00	10,390.14
2	27.9+27.4+26.6-3.0 HALDI Gross Wt: 45.600	Bardana Wt :	LAL GANESH 0.500	091030	1.00	45.10	20,500.00	5.00	9,245.50
	45.6-0.5								
				Total	4	124	Total		19,635.64
Other Charges				1		Other Char	ges		207.18
KANTA	LOADING UNLOA	DIFreight OutwardB	ARDANA EXP.	REBAT & DIS	COUN	CGST TAX			496.07
12.00	12.00	60.00 2	5.00	98.18		SGST TAX			496.07

**Net Amount** 20,835.00

Amount In Words Rupees Twenty Thousand Eight 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%	10,505.09	262.63	262.63
091030	CGST 2.5%+SGST 2.5%	9,337.73	233.44	233.44

## **Remarks:**

Terms:

1 Interact @240% D 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**