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/30934** Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVAR, Jaipur,

Rajasthan, 302020

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AWGPJ5483J1Z3**

PAN No. **AWGPJ5483J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 54.400 Bardana Wt : 2.000 27.0+27.4-2.0	090421	2.00	52.40	11,904.76	5.00	6,238.09
2	MIRCH MTP TEJA Gross Wt : 79.400 Bardana Wt : 2.000 36.2+43.2-2.0	090421	2.00	77.40	12,380.95	5.00	9,582.86
		Total	**4**	**129.800**	Total		15,820.95

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges		84.00
CGST TAX		397.62
SGST TAX		397.62
TCS	0.100 %	17.00
Net Amount		**16,717.00**

Amount In Words **Rupees Sixteen Thousand Seven Hundred Seventeen 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%	15,904.95	397.62	397.62

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.