

## 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/30454

18/01/2025

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TR.

Vehicle No

Delivery Station : KUCHAMAN

Broker RAJESH

IRN No cf866c0d45dbc6fd78843e88c885acda5dea0a375c6065178d3d0d3cb804cb80

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 81.900 Bardana Wt : 3.000 27.9+27.4+26.6-3.0	090421	3.00	78.90	13,168.75	5.00	10,390.14
2	HALDI LAL GANESH Gross Wt : 45.600 Bardana Wt : 0.500 45.6-0.5	091030	1.00	45.10	20,500.00	5.00	9,245.50
		Total	4	124	Total	19,635.64	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN  
12.00 12.00 60.00 25.00 98.18

Other Charges	207.18
CGST TAX	496.07
SGST TAX	496.07
<b>Net Amount</b>	<b>20,835.00</b>

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.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