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/29861** Dated **10/12/2024**

Pymt Mode: **CREDIT**
Transporter **GANESH TR.**
Vehicle No
Delivery Station : **LALSHOT**

Broker **SANTOSH JI GANGAPUR**

Buyer
FARUKH KIRANA STORE RIWALI LALSHOT

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

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI HALDI 25.0	091030	1.00	25.00	17,142.86	5.00	4,285.72
		Total	**1**	**25**	Total		4,285.72

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
3.00	3.00	15.00	21.43	

Other Charges	42.43
CGST TAX	108.20
SGST TAX	108.20
Net Amount	**4,545.00**

Amount In Words **Rupees Four Thousand Five Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	4,328.15	108.20	108.20

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.