

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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/29288 08/03/2025				
				Pymt Mode: CREDIT Transporter VINAYAK TR. Vehicle No Delivery Station : PALSANA Broker SHUBHAM				
Buyer HARPHOOL JI AJABPURA PALSANA 8854858561 PALSANA Pin : State : Rajasthan Code : 08 8854858561				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HALDI 50.0	091030	1.00	50.00	16,190.48	5.00	8,095.24	
		Total	1	50	Total	8,095.24		
Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 202.91 SGST TAX 202.91 Net Amount 8,522.00				
Amount In Words Rupees Eight Thousand Five Hundred Twenty Two 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%		8,116.24	202.91	202.91
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 (2024-25) Authorised Signatory				