

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30872</b> <b>18/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT TRANSPORT</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>RAJESH</b>		
Buyer <b>SHAGUN MASALA GUDA GODJI</b>        GUDHA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      TEJA Gross Wt : 246.600      Bardana Wt : 6.000  41.5+43.3+41.7+43.0+37.8+39.3-6.0	090421	6.00	240.60	15,714.29	5.00	37,808.58
2	MIRCH MTP      SEJNTA  30.6+30.0+44.9	090421	3.00	105.50	11,904.76	5.00	12,559.52
3	MIRCH MTP      TEJA Gross Wt : 48.200      Bardana Wt : 1.000  48.2-1.0	090421	1.00	47.20	14,761.90	5.00	6,967.62
4	MIRCH MTP      TEJA  17.2+21.2	090421	2.00	38.40	14,285.71	5.00	5,485.71
		Total	<b>12</b>	<b>431.700</b>	Total	62,821.43	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 36.00      36.00      180.00      314.11				Other Charges      566.11 CGST TAX      1,584.69 SGST TAX      1,584.69  <b>Net Amount      66,557.00</b>	
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Amount In Words **Rupees Sixty Six Thousand Five Hundred Fifty Seven 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%	63,387.54	1,584.69	1,584.69

**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