

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/30760 10/02/2025		
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : KHADELI Broker RAJESH KHANDELWAL		
Buyer SHIV CHARAN SATISH CHAND KHADLI KHADLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PANNIWAL 25.0+25.0+25.0+25.0	090921	4.00	100.00	13,500.00	5.00	13,500.00
		Total	4	100.000	Total		13,500.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 67.50				Other Charges 151.50 CGST TAX 341.29 SGST TAX 341.29 Net Amount 14,334.00	
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Amount In Words **Rupees Fourteen Thousand Three Hundred Thirty Four 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
090921	CGST 2.5%+SGST 2.5%	13,651.50	341.29	341.29

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

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/31017 03/03/2025		
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : KHADELI Broker RAJESH KHANDELWAL		
Buyer SHIV CHARAN SATISH CHAND KHADLI KHADLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLATAINUM 24.7+24.8+24.0+24.6	090921	4.00	98.10	13,000.00	5.00	12,753.00
Total			4	98.100	Total		12,753.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 63.77				Other Charges 147.77 CGST TAX 322.52 SGST TAX 322.52 Net Amount 13,546.00	
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Amount In Words **Rupees Thirteen Thousand Five Hundred Forty Six 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
090921	CGST 2.5%+SGST 2.5%	12,900.77	322.52	322.52

Remarks:

Terms :
 1.Interest @24% P.A. will be charged if payment will not made within 7 days
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For SANWALIYA SETH TRADERS

Authorised Signatory