

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/30744 08/02/2025	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : DAUSA Broker AVINASH DANGAYACH	
Buyer HAJI YUSUF C/O AKBAR RATAN DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 50.400 Bardana Wt : 0.500	091030	1.00	49.90	13,500.00	5.00	6,736.50
2	50.4-0.5 DHANIYA MTP DAL	090921	1.00	39.50	8,000.00	5.00	3,160.00
3	39.5 MIRCH MTP SEJNTA Gross Wt : 34.500 Bardana Wt : 1.000	090421	1.00	33.50	10,952.38	5.00	3,669.05
	34.5-1.0						
		Total	3	122.900	Total		13,565.55

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 9.00 9.00 45.00 25.00 67.83					Other Charges 155.83 CGST TAX 343.03 SGST TAX 343.03 Net Amount 14,407.00	
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Amount In Words **Rupees Fourteen Thousand Four Hundred 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
091030	CGST 2.5%+SGST 2.5%	6,816.18	170.40	170.40
090921	CGST 2.5%+SGST 2.5%	3,196.80	79.92	79.92
090421	CGST 2.5%+SGST 2.5%	3,708.40	92.71	92.71

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