

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/30757 10/02/2025	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker SELF	
Buyer RADHESHYAM JI RENWAL MANJHI RENWAL MANJHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 37.200 Bardana Wt : 1.000	090421	1.00	36.20	15,523.81	5.00	5,619.62
2	DHANIYA MTP DAL 37.2-1.0 39.0	090921	1.00	39.00	7,904.76	5.00	3,082.86
		Total	2	75.200	Total		8,702.48

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 43.51				Other Charges 85.51 CGST TAX 219.70 SGST TAX 219.70 Net Amount 9,227.00	
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Amount In Words **Rupees Nine Thousand Two Hundred Twenty 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%	5,668.72	141.72	141.72
090921	CGST 2.5%+SGST 2.5%	3,119.27	77.98	77.98

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