

## 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/30839</b> <b>15/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD CARRIER</b> Vehicle No Delivery Station : <b>MUKUNDGARH</b> Broker <b>AVINASH DANGAYACH</b>	
Buyer <b>M G SPICES MUKUNDGARAH</b>  <b>MUKUNGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9001373159</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI      EAGLE Gross Wt : 40.000      Bardana Wt : 0.500  40.0-0.5	091030	1.00	39.50	15,400.00	5.00	6,083.00
2	HALDI      TUKDI Gross Wt : 45.500      Bardana Wt : 0.500  45.5-0.5	091030	1.00	45.00	14,500.00	5.00	6,525.00
		Total	<b>2</b>	<b>84.500</b>	Total	12,608.00	

<b>Other Charges</b> KANTA      LOADING      UNLOAD      Freight Outward      BARDANA EXP.      REBAT & DISCOUN 6.00      6.00      30.00      50.00      63.05					Other Charges      155.05 CGST TAX      319.08 SGST TAX      319.08 <b>Net Amount      13,401.00</b>	
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Amount In Words **Rupees Thirteen Thousand Four Hundred One 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%	12,763.05	319.08	319.08

**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