

## 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/31009</b> <b>03/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>REWARI</b> Broker <b>ASHU SINGH</b>	
Buyer <b>AJEET KIRANA REWARI</b>  <b>REWARI</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      DESI Gross Wt : 17.600      Bardana Wt : 1.000  17.6-1.0	090421	1.00	16.60	13,695.50	5.00	2,273.45
		Total	<b>1</b>	<b>16.600</b>	Total		2,273.45

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight Outward 3.00      3.00      15.00				Other Charges      21.00 IGST TAX      114.72	
				<b>Net Amount      2,409.00</b>	

Amount In Words **Rupees Two Thousand Four Hundred Nine 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		IGST Value
090421	IGST 5.0%	2,294.45		114.72

**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