

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/30907 19/02/2025	
					Pymt Mode: CREDIT Transporter AGARWAL GOLDEN Vehicle No Delivery Station : MAHINDRAGARH Broker	
Buyer HARI UDYOG MAHINDRAGARH MAHINDRAGARH Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP PLANE 30.0	090931	1.00	30.00	24,571.43	5.00	7,371.43
		Total	1	30	Total		7,371.43

Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 IGST TAX 369.62	
				Net Amount 7,762.00	

Amount In Words **Rupees Seven Thousand Seven Hundred Sixty Two 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
090931	IGST 5.0%	7,392.43		369.62

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