

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/31354 24/03/2025	
				Pymt Mode: CREDIT Transporter GUPTA ROADLINE Vehicle No Delivery Station : PILANI Broker SELF	
Buyer HARISH JI PILANI PILANI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP BEDKI 17.0	090421	1.00	17.00	16,856.00	5.00	2,865.52
2	MIRCH MTP DESI 12.3	090421	1.00	12.30	13,695.50	5.00	1,684.55
3	MIRCH MTP TEJA 17.0	090421	1.00	17.00	15,802.50	5.00	2,686.43
		Total	3	46.300	Total	7,236.50	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 36.18				Other Charges 99.18 CGST TAX 183.39 SGST TAX 183.39 Net Amount 7,702.00	
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Amount In Words **Rupees Seven Thousand Seven Hundred 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	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	7,335.68	183.39	183.39

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