

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/31380 26/03/2025	
					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWARI Broker SELF	
Buyer AJEET KIRANA REWARI REWARI Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 50.700 Bardana Wt : 0.500	091030	1.00	50.20	14,000.00	5.00	7,028.00
2	MIRCH MTP TEJA 20.0	090421	1.00	20.00	15,714.29	5.00	3,142.86
		Total	2	70.200	Total		10,170.86

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. IGST Expenses (6.00 6.00 30.00 25.00 353.70					Other Charges 420.70 IGST TAX 158.19 Net Amount 10,750.00	
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Amount In Words **Rupees Ten Thousand Seven Hundred Fifty 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
091030	IGST 5.0%	7,028.00		
090421	IGST 5.0%	3,163.86		158.19

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