

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/31282 20/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14AC1776 Delivery Station : CHANDPOL Broker AVINASH DANGAYACH	
Buyer SOHANIS FOODS JAIPUR 1944 NAHARGARH ROAD CHANDPOL BAZAR JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 24.300 Bardana Wt : 1.000 24.3-1.0	090421	1.00	23.30	15,591.80	5.00	3,632.89
2	DHANIYA MTP PLANE 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
		Total	2	53.300	Total		7,232.89

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 6.00 6.00 18.00				Other Charges 30.00 CGST TAX 181.57 SGST TAX 181.57 Net Amount 7,626.00	
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Amount In Words **Rupees Seven Thousand Six Hundred Twenty Six 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%	3,638.89	90.97	90.97
090921	CGST 2.5%+SGST 2.5%	3,624.00	90.60	90.60

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