

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/30980 27/02/2025	
					Pymt Mode: CREDIT Transporter J K TRANSPORT Vehicle No Delivery Station : BEAWAR Broker SELF	
Buyer MUKESH RAJPUROHIT BYAWAR BEAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 51.0	090421	1.00	51.00	15,238.10	5.00	7,771.43
2	DHANIYA MTP PLANE 50.0	090921	1.00	50.00	10,476.19	5.00	5,238.10
		Total	2	101	Total		13,009.53

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 326.29 SGST TAX 326.29 Net Amount 13,704.00	
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Four 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%	7,792.43	194.81	194.81
090921	CGST 2.5%+SGST 2.5%	5,259.10	131.48	131.48

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