

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/31058 05/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SHUBHAM		
Buyer SHAKTI SPICES AMAN BAGH, NANU NAGARSHOP NO 18Jaipur, KANAKPURA ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08MONPS1108G1ZK PAN No. MONPS1108G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 28.400 Bardana Wt : 1.000 28.4-1.0	090421	1.00	27.40	13,695.50	5.00	3,752.57
2	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	10,500.00	5.00	2,625.00
		Total	2	52.400	Total	6,377.57	

Other Charges KANTA LOADING UNLOADI 6.00 6.00		Other Charges 12.00 CGST TAX 159.74 SGST TAX 159.74 Net Amount 6,709.00
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Amount In Words **Rupees Six Thousand Seven Hundred Nine 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%	3,758.57	93.96	93.96
090921	CGST 2.5%+SGST 2.5%	2,631.00	65.78	65.78

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