

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/31181</b> <b>15/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT TRANSPORT</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>RAJESH</b>		
Buyer <b>SHAGUN MASALA GUDA GODJI</b>      GUDHA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      TEJA Gross Wt : 149.300      Bardana Wt : 4.000  34.8+33.0+38.7+42.8-4.0	090421	4.00	145.30	15,275.75	5.00	22,195.66
2	MIRCH MTP      C-5 Gross Wt : 87.300      Bardana Wt : 3.000  24.0+27.7+35.6-3.0	090421	3.00	84.30	12,642.00	5.00	10,657.21
3	MIRCH MTP      SEJNTA Gross Wt : 74.300      Bardana Wt : 3.000  24.0+25.9+24.4-3.0	090421	3.00	71.30	12,095.24	5.00	8,623.91
		Total	<b>10</b>	<b>300.900</b>	Total	41,476.78	

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight      OutwardREBAT & DISCOUN 30.00      30.00      150.00      207.39				Other Charges      417.39 CGST TAX      1,047.36 SGST TAX      1,047.36  <b>Net Amount      43,989.00</b>	
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Amount In Words **Rupees Forty Three Thousand Nine Hundred Eighty 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%	41,894.17	1,047.36	1,047.36

**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