

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/30903 19/02/2025 Pymt Mode: CREDIT Transporter NETA JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH			
Buyer LADDU GOPAL FOOD PRODUCTS JAIPUR C-10AGALTA GATE, RAGHUNATH COLONY JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ERSPK6658D1Z6 PAN No. ERSPK6658D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 82.100 Bardana Wt : 2.000 38.4+43.7-2.0	090421	2.00	80.10	15,275.75	5.00	12,235.88
2	MIRCH MTP TEJA Gross Wt : 84.500 Bardana Wt : 2.000 41.5+43.0-2.0	090421	2.00	82.50	11,588.50	5.00	9,560.51
3	MIRCH MTP DESI Gross Wt : 26.200 Bardana Wt : 1.000 26.2-1.0	090421	1.00	25.20	13,168.75	5.00	3,318.53
Total			5	187.800	Total		25,114.92

Other Charges KANTA LOADING UNLOADIFreight Outward 15.00 15.00 150.00				Other Charges 180.00 CGST TAX 632.37 SGST TAX 632.37 Net Amount 26,560.00	
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Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixty 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%	25,294.92	632.37	632.37

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