

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/29974 16/12/2024													
				Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MANDA Broker RAJESH													
Buyer SHIV SHAKTI MASALA UDYOG MANDA MANDA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 50.0	DHANIYA 090921	1.00	50.00	9,523.81	5.00	4,761.91										
		Total	1	50	Total	4,761.91											
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 23.81				Other Charges 44.81 CGST TAX 120.17 SGST TAX 120.17 Net Amount 5,047.00													
Amount In Words Rupees Five Thousand Forty Seven Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,806.72</td><td>120.17</td><td>120.17</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17													
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													

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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/30716 07/02/2025	
					Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : MANDA Broker RAJESH	
Buyer SHIV SHAKTI MASALA UDYOG MANDA MANDA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE 50.0	090921	1.00	50.00	9,523.81	5.00	4,761.91
		Total	1	50	Total		4,761.91

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 23.81				Other Charges 44.81 CGST TAX 120.17 SGST TAX 120.17 Net Amount 5,047.00	
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Amount In Words **Rupees Five Thousand Forty Seven 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
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17

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
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For SANWALIYA SETH TRADERS

Authorised Signatory