

## 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/30763</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>MANDAWARI</b>  Broker <b>SELF</b>			
Buyer <b>DAHIYA TRADERS MANDAWARI</b> <b>PURANI ANAJ MANDI GANGAPUR ROAD</b> <b>MANDAWARI 303504</b>  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7891163267,</b>				Buyer Details :  GSTIN : <b>08IKKPS2426E1ZW</b> PAN No. <b>IKKPS2426E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 500GM 35.0	MIRCH 090421	1.00	35.00	19,047.62	5.00	6,666.67
2	DHANIYA MTP 500GM 35.0	PLANE 090921	1.00	35.00	12,380.95	5.00	4,333.33
3	HALDI 200GM 30.0	HALDI 091030	1.00	30.00	19,047.62	5.00	5,714.29
		Total	<b>3</b>	<b>100</b>	Total	16,714.29	

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      417.86 SGST TAX      417.86  <b>Net Amount</b> <b>17,550.00</b>
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Amount In Words **Rupees Seventeen Thousand Five Hundred Fifty 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%	6,666.67	166.67	166.67
090921	CGST 2.5%+SGST 2.5%	4,333.33	108.33	108.33
091030	CGST 2.5%+SGST 2.5%	5,714.29	142.86	142.86

**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