

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/30878 18/02/2025 Pymt Mode: CREDIT Transporter J.P. ROADWAYS Vehicle No Delivery Station : ALWAR Broker RAJESH		
Buyer SHRI SHYAM EVER RICH MASALA ALWAR Khasra No. 225Kesharpur Tehsil, Rajgarh Road Hotel Haveli ALIGARH Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AESPG9212Q2ZP PAN No. AESPG9212Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA 29.0+29.0	090421	2.00	58.00	17,800.00	5.00	10,324.00
		Total	2	58	Total		10,324.00

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 259.15 SGST TAX 259.15 Net Amount 10,884.00	
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Amount In Words **Rupees Ten Thousand Eight Hundred Eighty Four 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%	10,366.00	259.15	259.15

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