

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/30803 13/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ3390 Delivery Station : JAIPUR Broker SHUBHAM		
Buyer SHAKTI SPICES JAIPUR 9664282104 JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95
2	MIRCH MTP DESI Gross Wt : 33.900 Bardana Wt : 1.000	090421	1.00	32.90	12,642.00	5.00	4,159.22
3	MIRCH MTP TEJA Gross Wt : 40.300 Bardana Wt : 1.000	090421	1.00	39.30	15,802.50	5.00	6,210.38
	40.3-1.0						
		Total	3	97.200	Total		12,750.55

Other Charges KANTA LOADING UNLOADI 9.00 9.00		Other Charges 18.00 CGST TAX 319.21 SGST TAX 319.21 Net Amount 13,407.00	
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Amount In Words **Rupees Thirteen Thousand Four Hundred 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%	2,386.95	59.67	59.67
090421	CGST 2.5%+SGST 2.5%	10,381.60	259.54	259.54

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