

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/31075 06/03/2025 Pymt Mode: CREDIT Transporter JAIN GOODS TRANSPORT Vehicle No RJ14GH9269 Delivery Station : BHILWARA Broker AVINASH DANGAYACH		
Buyer GATTANI BROTHERS BHILWARA SHOP AT PLOT NO.143,144BHILWARA, BAZAR NO. 2 BHILWARA Pin : 311001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHCPG8926E1ZE PAN No. AHCPG8926E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 2,495.600 Bardana Wt : 25.000 50.1+50.6+48.5+50.1+50.2+50.1+50.0+50.1+50.0+49.9+50.0 +50.0+49.9+50.1+50.1+50.0+49.8+49.9+49.4+49.6+50.0+50. 1+49.8+50.1+50.0+50.1+49.8+49.8+49.9+50.1+49.4+49.2+50. .0+49.8+49.9+49.5+50.0+50.0+50.0+50.0+50.0+49.9+4 9.8+50.0+50.0+50.0+50.0+50.0-25.0	091030	50.00	2,470.60	7,600.00	5.00	187,765.60
2	HALDI EAGLE Gross Wt : 396.700 Bardana Wt : 5.000 39.1+40.4+39.9+39.5+39.5+39.1+39.2+39.2+40.4+40.4-5.0	091030	10.00	391.70	9,500.00	5.00	37,211.50
Total			60	2,862.300	Total		224,977.10

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 180.00 180.00 900.00 1500.00 1124.89					Other Charges 3,884.89 CGST TAX 5,721.55 SGST TAX 5,721.55 Net Amount 240,305.00	
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Amount In Words **Rupees Two Lakh Forty Thousand Three Hundred Five 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
091030	CGST 2.5%+SGST 2.5%	228,861.99	5,721.55	5,721.55

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