

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/31067 06/03/2025 Pymt Mode: CREDIT Transporter JAI BHAWANI TR. Vehicle No Delivery Station : NEEM KA THANA Broker SELF		
Buyer KEDAR MAL KAILASH CHAND NEEMKATHANA KAPIL MANDINEEM KA THANA, NEEM KA THANA NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ATOPC3114A1ZB PAN No. ATOPC3114A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 25.900 Bardana Wt : 1.000 25.9-1.0	090421	1.00	24.90	10,285.71	5.00	2,561.14
		Total	1	24.900	Total		2,561.14

Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 64.55 SGST TAX 64.55 Net Amount 2,711.00	
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Amount In Words **Rupees Two Thousand Seven Hundred Eleven 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%	2,582.14	64.55	64.55

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