

## 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/31121</b> <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>GATWADI</b>  Broker <b>RAJESH</b>		
Buyer <b>VINAYAK MASALA GATWADI</b>       GATWADI      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI      LAL GANESH Gross Wt : 45.700      Bardana Wt : 0.500  45.7-0.5	091030	1.00	45.20	19,809.52	5.00	8,953.90
		Total	<b>1</b>	<b>45.200</b>	Total	8,953.90	

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight      OutwardBARDANA EXP. 3.00      3.00      15.00      25.00				Other Charges      46.00 CGST TAX      225.00 SGST TAX      225.00  <b>Net Amount      9,450.00</b>	
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Amount In Words **Rupees Nine Thousand Four 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
091030	CGST 2.5%+SGST 2.5%	8,999.90	225.00	225.00

**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