

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/31207 17/03/2025	
					Pymt Mode: CREDIT Transporter LAXMI GOLDEN Vehicle No Delivery Station : GATWADI Broker RAJESH	
Buyer VINAYAK MASALA GATWADI GATWADI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA 20.4	090421	1.00	20.40	15,523.81	5.00	3,166.86
2	MIRCH MTP 273 MIRCH 17.0	090421	1.00	17.00	15,047.62	5.00	2,558.10
3	MIRCH MTP DESI 24.2	090421	1.00	24.20	15,523.81	5.00	3,756.76
		Total	3	61.600	Total		9,481.72

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 63.00 CGST TAX 238.62 SGST TAX 238.62 Net Amount 10,022.00	
--	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Twenty Two 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%	9,544.72	238.62	238.62

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