

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/30828 15/02/2025		
Buyer SHRI RAM KIRANA STORE TODARAISINGH 8946988010 TODARAISINGH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODARAISINGH Broker SELF Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 21.0+16.3	090421	2.00	37.30	16,190.48	5.00	6,039.05
		Total	2	37.300	Total		6,039.05

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 152.03 SGST TAX 152.03 Net Amount 6,385.00	
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Amount In Words **Rupees Six Thousand Three Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	6,081.05	152.03	152.03

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