

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/31231 18/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker BABULAL JI BROKER RINGUS WALE	
Buyer BAJIYA KIRANA STORE RINGUS RINGUS Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE 29.9	090921	1.00	29.90	10,000.00	5.00	2,990.00
2	MIRCH MTP DESI 16.6	090421	1.00	16.60	15,238.10	5.00	2,529.52
		Total	2	46.500	Total	5,519.52	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 6.00 6.00 27.60				Other Charges 39.60 CGST TAX 138.97 SGST TAX 138.97 Net Amount 5,837.00	
--	--	--	--	---	--

Amount In Words **Rupees Five Thousand Eight Hundred Thirty Seven 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
090921	CGST 2.5%+SGST 2.5%	3,010.95	75.27	75.27
090421	CGST 2.5%+SGST 2.5%	2,548.17	63.70	63.70

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