

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/31416 28/03/2025 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : TODABHEEM Broker RAJESH		
Buyer VIJAY KUMAR BANSAL TODABHEEM TODABHEEM 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 18.5+20.4	090421	2.00	38.90	15,275.75	5.00	5,942.27
2	HALDI EAGLE Gross Wt : 39.700 Bardana Wt : 0.500 39.7-0.5	091030	1.00	39.20	15,500.00	5.00	6,076.00
Total			3	78.100	Total		12,018.27

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 9.00 9.00 45.00 25.00				Other Charges 88.00 CGST TAX 302.66 SGST TAX 302.66 Net Amount 12,712.00	
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Amount In Words **Rupees Twelve Thousand Seven Hundred Twelve 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%	5,984.27	149.61	149.61
091030	CGST 2.5%+SGST 2.5%	6,122.00	153.05	153.05

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