

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/30917 20/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker RAJESH			
Buyer M P MASALA 117Chomu, PAREEKON KA MOHALLA CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BIIPY1741F1Z1 PAN No. BIIPY1741F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA 50.0+50.0	090421	2.00	100.00	18,095.24	5.00	18,095.24
2	MIRCH MTP DESI 50.0+50.0+50.0+50.0	090421	4.00	200.00	15,238.10	5.00	30,476.20
		Total	6	300	Total		48,571.44

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 18.00 18.00 242.86	Other Charges 278.86 CGST TAX 1,221.25 SGST TAX 1,221.25 Net Amount 51,293.00
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Amount In Words **Rupees Fifty One Thousand Two Hundred Ninety Three 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%	48,850.30	1,221.25	1,221.25

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