

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/31222 18/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KAREEM NAGAR Broker AVINASH DANGAYACH	
Buyer JUMMA C/O BASIR KAREEMNAGAR KAREEM NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI L BADSHAH Gross Wt : 81.000 Bardana Wt : 1.000 40.6+40.4-1.0	091030	2.00	80.00	14,571.43	5.00	11,657.14
		Total	2	80	Total		11,657.14

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 6.00 6.00 50.00 58.29				Other Charges 120.29 CGST TAX 294.44 SGST TAX 294.44 Net Amount 12,366.00	
---	--	--	--	---	--

Amount In Words **Rupees Twelve Thousand Three Hundred Sixty Six 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
091030	CGST 2.5%+SGST 2.5%	11,777.43	294.44	294.44

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