

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/30665

03/02/2025

Pymt Mode: CREDIT

Transporter A.S. TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker MADAN JI RM

IRN No d8f6614d4527ecfa82fdd7fe450f5b8ae048fa82b17bc7de73cb02ec7f0657bf

ACK No 172516771191639 Date : 04/02/2025

Buyer

SHIVAM ENTERPRISES DANTRA BHILWARA

S/O JAMANA LALO1DANTRA, ACHARYA

MOHALLA DANTRA

BHILWARA

Pin : 311402

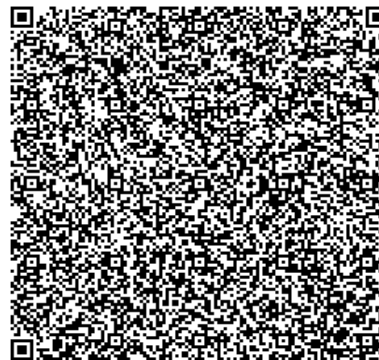
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMHPA7526H1Z3

PAN No. BMHPA7526H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-----------|
| 1 | HALDI V-108 Gross Wt : 552.900 Bardana Wt : 5.500 49.9+50.9+50.7+51.1+49.7+50.0+50.2+49.9+50.2+50.2+50.1-5.5 | 091030 | 11.00 | 547.40 | 8,000.00 | 5.00 | 43,792.00 |
| | | Total | 11 | 547.400 | Total | 43,792.00 | |

Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN
33.00 33.00 165.00 275.00 218.96

Other Charges 724.96
CGST TAX 1,112.92
SGST TAX 1,112.92
Net Amount 46,743.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 091030 | CGST 2.5%+SGST 2.5% | 44,516.96 | 1,112.92 | 1,112.92 |

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory