TAX INVOICE

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

IRN No 1fde40c22abd6ded8d4591649831c5f667967f4f8c50f44df675e7fcca

45dc72

ACK No 172516960735787 Date: 03/03/2025

Buyer

RAMGOPAL JHALANI & SONS CHOMU

A-61Chomu, Ashok Vihar

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABGPJ6445H1ZJ** PAN No. **ABGPJ6445H**

Invoice No. Dated

SL/30986 28/02/2025

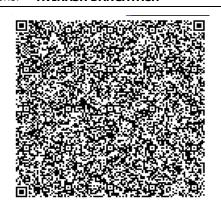
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: CHOMU

Broker AVINASH DANGAYACH



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP		C-5	090421	5.00	196.80	11,904.76	5.00	23,428.57
	Gross Wt: 201.800	Bardana Wt :	5.000				-		·
	44.3+42.7+36.8+37.5+40.	.5-5.0							
2	MIRCH MTP		S-10	090421	5.00	198.80	11,428.57	5.00	22,720.00
	Gross Wt: 203.800	Bardana Wt :	5.000						
	42.2+38.4+41.8+39.6+41.	.8-5.0							
				Total	10	395.600	Total		46,148.57
Other Charges				•		Other Charges			440.74

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

30.00 30.00 150.00 230.74

0.00 30.00 130.00 230.74

 Other Charges
 440.74

 CGST TAX
 1,164.74

 SGST TAX
 1,164.74

Net Amount 48,919.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Nineteen 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%	46,589.31	1,164.74	1,164.74

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