

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/30994 01/03/2025		
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : CHALA Broker SELF		
Buyer RAMDEV JI CHALA CHALA Pin : State : Rajasthan Code : 08 7868143706, 7568143706					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 155.300 Bardana Wt : 1.500 103.6/2+51.7-1.5	091030	3.00	153.80	13,100.00	5.00	20,147.80
		Total	3	153.800	Total	20,147.80	

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. REBAT & DISCOUN 9.00 9.00 45.00 75.00 100.74					Other Charges 238.74 CGST TAX 509.66 SGST TAX 509.66 Net Amount 21,406.00	
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Amount In Words **Rupees Twenty One Thousand Four Hundred 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%	20,386.54	509.66	509.66

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