

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/31306 21/03/2025 Pymt Mode: CREDIT Transporter CHANDA TRANSPORT Vehicle No Delivery Station : VATIKA Broker SELF		
Buyer SHRI JI MASALA VATIKA VATIKA Pin : State : Rajasthan Code : 08 9928998723,					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE Gross Wt : 34.700 Bardana Wt : 1.000 34.7-1.0	090421	1.00	33.70	11,588.50	5.00	3,905.32
		Total	1	33.700	Total		3,905.32

Other Charges KANTA LOADING UNLOADI 3.00 3.00	Other Charges 6.00 CGST TAX 97.78 SGST TAX 97.78 Net Amount 4,107.00
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Amount In Words **Rupees Four Thousand One Hundred Seven 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%	3,911.32	97.78	97.78

Remarks: YE BORI THA ICON SPICES KI ENKE UTAR GYI

<u>Terms :</u> 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
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