

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/30919 20/02/2025	
					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker SHUBHAM	
Buyer SRISHTI MASALA JOBNER 7297085417 JOBNER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE 25.0	090921	1.00	25.00	9,809.52	5.00	2,452.38
		Total	1	25	Total		2,452.38

Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 61.83 SGST TAX 61.83 Net Amount 2,597.00	
--	--	--	--	---	--

Amount In Words **Rupees Two Thousand Five Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	2,473.38	61.83	61.83

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