

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30308</b> <b>07/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>SAHAPURA</b>  Broker <b>SELF</b>	
Buyer <b>DINESH KHICHI SHAHPURA</b>  <b>SAHAPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      TEJA Gross Wt : 68.900      Bardana Wt : 2.000  34.7+34.2-2.0	090421	2.00	66.90	17,909.50	5.00	11,981.46
2	MIRCH MTP      TEJA Gross Wt : 71.900      Bardana Wt : 2.000  39.0+32.9-2.0	090421	2.00	69.90	13,695.50	5.00	9,573.15
3	MIRCH MTP      SEJNTA Gross Wt : 69.500      Bardana Wt : 2.000  30.7+38.8-2.0	090421	2.00	67.50	13,333.33	5.00	9,000.00
		Total	<b>6</b>	<b>204.300</b>	Total	30,554.61	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 18.00      18.00      90.00      152.78				Other Charges      278.78 CGST TAX      770.84 SGST TAX      770.84  <b>Net Amount      32,375.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Three Hundred Seventy Five 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%	30,833.39	770.84	770.84

**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