

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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/29283 04/03/2025			
				Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : KARANSAR Broker SHUBHAM			
Buyer SHIV ENTERPRISES KARANSAR 8107305656 KARANSAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.0	090921	1.00	40.00	10,500.00	5.00	4,200.00
2	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	10,000.00	5.00	2,500.00
		Total	2	65	Total	6,700.00	

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00			Other Charges 42.00 CGST TAX 168.56 SGST TAX 168.56 Net Amount 7,079.00		
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Amount In Words **Rupees Seven Thousand Seventy Nine 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%	6,742.00	168.56	168.56

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 (2024-25)

Authorised Signatory