

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/29261 20/02/2025 Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : HINGONIA Broker SHUBHAM		
Buyer SHRI BALAJI KACCHI GHANI HINGONIYA HINGONIA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 28.9+25.4	090421	2.00	54.30	16,190.48	5.00	8,791.43
2	DHANIYA MTP PLANE 30.0	090921	1.00	30.00	10,476.19	5.00	3,142.86
		Total	3	84.300	Total		11,934.29

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 63.00 CGST TAX 299.94 SGST TAX 299.94 Net Amount 12,597.00	
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Amount In Words **Rupees Twelve 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
090421	CGST 2.5%+SGST 2.5%	8,833.43	220.84	220.84
090921	CGST 2.5%+SGST 2.5%	3,163.86	79.10	79.10

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