TAX INVOICE

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

IRN No d8f6614d4527ecfa82fdd7fe450f5b8ae048fa82b17bc7de73cb02ec7f

0657bf

ACK No 172516771191639 Date: 04/02/2025

Buyer

SHIVAM ENTERPRISES DANTRA BHILWARA

S/O JAMANA LALO1DANTRA, ACHARYA

MOHALLA DANTRA

BHILWARA Pin: **311402** State: Rajasthan Code: 08

Phone:

GSTIN: 08BMHPA7526H1Z3 PAN No. BMHPA7526H Invoice No. Dated SL/30665 03/02/2025

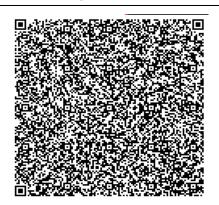
Pymt Mode: CREDIT

Transporter A.S. TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **MADAN JI RM**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	V-108	091030	11.00	547.40	8,000.00	5.00	43,792.00
	Gross Wt: 552.900 Bardar	na Wt: 5.500						·
	49.9+50.9+50.7+51.1+49.7+50.0+50. 5.5	2+49.9+50.2+50.2+50.1-						
			Total	11	547.400	Total	·	43,792.00
Other Charges			•	l	Other Charges		724.96	
KANTA	LOADING UNLOADIFreight Out	twardBARDANA EXP.	REBAT & DIS	SCOUN CGST TAX		1,112.92		
33.00	33.00 165.00	275.00	218.96		SGST TAX			1,112.92
					Net Amount		46,743.00	

Amount In Words Rupees Forty Six Thousand Seven Hundred Forty Three 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
091030	CGST 2.5%+SGST 2.5%	44,516.96	1,112.92	1,112.92

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