

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/31129 10/03/2025	
					Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : KOTPUTLI Broker SELF	
Buyer PREM MASALA KOTPUTLI 8432514525 KOTPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.300 Bardana Wt : 0.500 39.3-0.5	091030	1.00	38.80	14,285.71	5.00	5,542.86
		Total	1	38.800	Total		5,542.86

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 3.00 3.00 15.00 25.00				Other Charges 46.00 CGST TAX 139.72 SGST TAX 139.72 Net Amount 5,868.00	
---	--	--	--	---	--

Amount In Words **Rupees Five Thousand Eight Hundred Sixty Eight 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%	5,588.86	139.72	139.72

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