1,542.39

## **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 50ca270eb1d4c7f37aa5c29056ad7ea83fc5c82bb7923ecdbe05e51a

58757071

ACK No 172517026204173 Date: 11/03/2025

Buyer

## **K MART DEPARTMENTAL STORE**

VILLAGE SIROLIOOGANPATI BUILDING KE SAMNEJAIPUR, TESHIL SANGANER

Pin: 303012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ALLPG3233H1Z8 PAN No. ALLPG3233H Invoice No. Dated

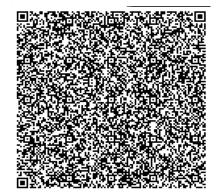
SL/31051 05/03/2025

Pymt Mode: CREDIT Transporter **PORTER** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI		PLANE	09109912	5.00	150.00	4,800.00	5.00	7,200.00
	150.0/5								
2	METHI		PLANE	09109912	1.00	30.00	5,700.00	5.00	1,710.00
	30.0				4.00	20.00			
3	JEERA MTP		PLANE	090931	1.00	30.00	25,000.00	5.00	7,500.00
	30.0		ATDOD! AND	000031	2.00	E0 00	0.000.00	5.00	4 000 00
4	DHANIYA MTP		AIROPLANE	090921	2.00	50.00	8,000.00	5.00	4,000.00
5	25.0+25.0 DHANIYA MTP		ROYAL KING	090921	1.00	30.00	11,000.00	5.00	2 200 00
3			ROTAL KING	090921	1.00	30.00	11,000.00	5.00	3,300.00
	30.0 MIRCH MTP		DESI	090421	2.00	43.80	16.056.00	F 00	7 202 02
6	MIRCHMIP		DLSI	090421	2.00	15.00	16,856.00	5.00	7,382.93
7	23.0+20.8 MIRCH MTP		TEJA	090421	3.00	65.80	15 002 50	F 00	10 200 05
7	MIRCHMIP		TLJA	090421	3.00	05.00	15,802.50	5.00	10,398.05
_	22.7+20.9+22.2		DESI	000424	1.00	17.90			
8	MIRCH MTP Gross Wt: 18.900	Bardana Wt :		090421	1.00	17.90	13,695.50	5.00	2,451.49
	18.9-1.0								
9	HALDI		EAGLE	091030	1.00	38.20	15,000.00	5.00	5,730.00
	Gross Wt: 38.700	Bardana Wt :	0.500						
	38.7-0.5								
10	HALDI Gross Wt: 81.200	Bardana Wt :	HALDI 1 000	091030	2.00	80.20	14,500.00	5.00	11,629.00
		Dardana VVC.	1.000						
	40.7+40.5-1.0			Total	19	535.900	Total		61,301.47
OH:	01			iolai	19	Other Chai			394.35
Other	Charges  LOADING UNLOADIRE	דאאד ג הופררוואם	ARNANA FVD			CGST TAX	-		1,542.39
TOTATA	TOWNING ONTOWNIKE	TITE & DISCOOND	THUDANA BAF.			SCST TAX			1,542.00

Other Charges										
KANTA	LOADING	UNLOADIREBAT &	DISCOUNBARDANA	EXP.						
57.00	57.00	205.35	75.00							

Amount In Words Rupees Sixty Four Thousand Seven Hundred Eighty One Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value \*\*\*OUR BANK AXIS BANK\*\*\* 09109912 CGST 2.5%+SGST 2.5% 8,990.55 224.76 224.76 AXIS BANK LTD:-GRAIN MARKET BRANCH 090931 CGST 2.5%+SGST 2.5% 7,543.50 188.59 188.59 A/C NO.:-922020023854160 090921 CGST 2.5%+SGST 2.5% 7,354.50 183.86 183.86 IFSC CODE:-UTIB0004929 090421 CGST 2.5%+SGST 2.5% 20,268.47 506.71 506.71 091030 CGST 2.5%+SGST 2.5% 17,538.80 438.47 438.47

## 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

**Net Amount** 

**Authorised Signatory** 

64,781.00