

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/31231</b> <b>18/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RINGUS</b>  Broker <b>BABULAL JI BROKER RINGUS WALE</b>	
Buyer <b>BAJIYA KIRANA STORE RINGUS</b>  <b>RINGUS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      PLANE 29.9	090921	1.00	29.90	10,000.00	5.00	2,990.00
2	MIRCH MTP      DESI 16.6	090421	1.00	16.60	15,238.10	5.00	2,529.52
		Total	<b>2</b>	<b>46.500</b>	Total	5,519.52	

<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUN 6.00      6.00      27.60				Other Charges      39.60 CGST TAX      138.97 SGST TAX      138.97  <b>Net Amount      5,837.00</b>	
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Amount In Words **Rupees Five Thousand Eight Hundred Thirty 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
090921	CGST 2.5%+SGST 2.5%	3,010.95	75.27	75.27
090421	CGST 2.5%+SGST 2.5%	2,548.17	63.70	63.70

**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