

## TAX INVOICE

Original

SANWALIYA SETH TRADERS					Invoice No.		Dated	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					SL/31051		05/03/2025	
					Pymt Mode: CREDIT Transporter PORTER Vehicle No Delivery Station : JAIPUR			
Phone: 9782651182					Broker SELF			
State : Rajasthan                      State Code : 08 GSTIN : 08CTBPM4935J1ZE              Pan No : CTBPM4935J								
Buyer K MART DEPARTMENTAL STORE VILLAGE SIROLI00GANPATI BUILDING KE SAMNEJAIPUR, TESHIL SANGANER  JAIPUR                      Pin : 303012    State : Rajasthan                      Code : 08					Buyer Details :  GSTIN : 08ALLPG3233H1Z8 PAN No. ALLPG3233H			
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							
3	JEERA MTP	PLANE	090931	1.00	30.00	25,000.00	5.00	7,500.00
	30.0							
4	DHANIYA MTP	AIROPLANE	090921	2.00	50.00	8,000.00	5.00	4,000.00
	25.0+25.0							
5	DHANIYA MTP	ROYAL KING	090921	1.00	30.00	11,000.00	5.00	3,300.00
	30.0							
6	MIRCH MTP	DESI	090421	2.00	43.80	16,856.00	5.00	7,382.93
	23.0+20.8							
7	MIRCH MTP	TEJA	090421	3.00	65.80	15,802.50	5.00	10,398.05
	22.7+20.9+22.2							
8	MIRCH MTP	DESI	090421	1.00	17.90	13,695.50	5.00	2,451.49
	Gross Wt : 18.900                      Bardana Wt : 1.000							
	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	HALDI	091030	2.00	80.20	14,500.00	5.00	11,629.00
	Gross Wt : 81.200                      Bardana Wt : 1.000							
	40.7+40.5-1.0							
			Total	19	535.900	Total	61,301.47	
Other Charges					Other Charges 394.35			
KANTA                      LOADING UNLOADIREBAT & DISCOUNBARDANA EXP.					CGST TAX 1,542.39			
57.00	57.00	205.35	75.00	SGST TAX 1,542.39				

		Net Amount		64,781.00		
Amount In Words Rupees Sixty Four Thousand Seven Hundred Eighty One Only.						
<u>Our Bankers :</u> ***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
		09109912	CGST 2.5%+SGST 2.5%	8,990.55	224.76	224.76
		090931	CGST 2.5%+SGST 2.5%	7,543.50	188.59	188.59
		090921	CGST 2.5%+SGST 2.5%	7,354.50	183.86	183.86
		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
		<u>Remarks:</u>				
<u>Terms :</u>  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				