

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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/29289 08/03/2025 Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : HINGONIA Broker SHUBHAM		
Buyer SHRI BALAJI KACCHI GHANI HINGONIYA HINGONIA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI MT Gross Wt : 50.400 Bardana Wt : 0.500	091030	1.00	49.90	13,500.00	5.00	6,736.50
2	50.4-0.5 MIRCH MTP SEJNTA	090421	1.00	21.30	17,142.86	5.00	3,651.43
3	21.3 MIRCH MTP DESI	090421	1.00	17.90	15,714.29	5.00	2,812.86
	17.9						
		Total	3	89.100	Total		13,200.79

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. 9.00 9.00 45.00 25.00				Other Charges 88.00 CGST TAX 332.22 SGST TAX 332.22 Net Amount 13,953.00	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Fifty 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%	6,782.50	169.56	169.56
090421	CGST 2.5%+SGST 2.5%	6,506.29	162.66	162.66

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 (2024-25)

Authorised Signatory