

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/31422 29/03/2025	
					Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : KARANSAR Broker SHUBHAM	
Buyer SHIV ENTERPRISES KARANSAR 8107305656 KARANSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI LAL GANESH Gross Wt : 44.400 Bardana Wt : 0.500 44.4-0.5	091030	1.00	43.90	20,800.00	5.00	9,131.20
		Total	1	43.900	Total		9,131.20

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 3.00 3.00 15.00 25.00				Other Charges 46.00 CGST TAX 229.43 SGST TAX 229.43 Net Amount 9,636.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Thirty Six 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%	9,177.20	229.43	229.43

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