

## 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/31072</b> <b>06/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL TR.</b> Vehicle No Delivery Station : <b>PILANI</b> Broker <b>RAJESH</b>		
Buyer <b>MANISH MIRCH MASALA PILANI</b> <b>GAUSHALA KE PASS</b>  <b>PILANI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9001072960</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      SEJNTA Gross Wt : 27.200      Bardana Wt : 1.000  27.2-1.0	090421	1.00	26.20	11,588.50	5.00	3,036.19
2	MIRCH MTP      DESI  22.0	090421	1.00	22.00	16,329.25	5.00	3,592.44
3	HALDI      LAL GANESH Gross Wt : 45.800      Bardana Wt : 0.500  45.8-0.5	091030	1.00	45.30	20,000.00	5.00	9,060.00
<b>Total</b>			<b>3</b>	<b>93.500</b>	<b>Total</b>		<b>15,688.63</b>

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight OutwardBARDANA EXP. 9.00      9.00      45.00      25.00				Other Charges      88.00 CGST TAX      394.42 SGST TAX      394.42 <b>Net Amount      16,565.00</b>	
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Amount In Words **Rupees Sixteen Thousand Five Hundred Sixty Five 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
090421	CGST 2.5%+SGST 2.5%	6,670.63	166.77	166.77
091030	CGST 2.5%+SGST 2.5%	9,106.00	227.65	227.65

**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