

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/30308 07/01/2025	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : SAHAPURA Broker SELF	
Buyer DINESH KHICHI SHAHPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 68.900 Bardana Wt : 2.000 34.7+34.2-2.0	090421	2.00	66.90	17,909.50	5.00	11,981.46
2	MIRCH MTP TEJA Gross Wt : 71.900 Bardana Wt : 2.000 39.0+32.9-2.0	090421	2.00	69.90	13,695.50	5.00	9,573.15
3	MIRCH MTP SEJNTA Gross Wt : 69.500 Bardana Wt : 2.000 30.7+38.8-2.0	090421	2.00	67.50	13,333.33	5.00	9,000.00
		Total	6	204.300	Total	30,554.61	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 18.00 18.00 90.00 152.78				Other Charges 278.78 CGST TAX 770.84 SGST TAX 770.84 Net Amount 32,375.00	
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Amount In Words **Rupees Thirty Two Thousand Three Hundred Seventy 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%	30,833.39	770.84	770.84

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