

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/30966 26/02/2025	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker SELF	
Buyer RADHESHYAM JI RENWAL MANJHI RENWAL MANJHI 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 : 34.000 Bardana Wt : 1.000 34.0-1.0	090421	1.00	33.00	15,047.62	5.00	4,965.71
2	MIRCH MTP SEJNTA Gross Wt : 26.000 Bardana Wt : 1.000 26.0-1.0	090421	1.00	25.00	11,428.57	5.00	2,857.14
3	DHANIYA MTP AIROPLANE 25.0	090921	1.00	25.00	8,000.00	5.00	2,000.00
4	DHANIYA MTP DAL 38.8	090921	1.00	38.80	8,000.00	5.00	3,104.00
5	HALDI PLANE Gross Wt : 51.900 Bardana Wt : 0.500 51.9-0.5	091030	1.00	51.40	12,761.90	5.00	6,559.62
		Total	5	173.200	Total	19,486.47	

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 15.00 15.00 75.00 25.00 97.44					Other Charges 227.44 CGST TAX 492.85 SGST TAX 492.85 Net Amount 20,700.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred 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%	7,903.97	197.60	197.60
090921	CGST 2.5%+SGST 2.5%	5,171.52	129.29	129.29
091030	CGST 2.5%+SGST 2.5%	6,638.42	165.96	165.96

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