

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/31201 17/03/2025	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : ACHROL Broker RAJESH	
Buyer KALURAM JI SHARMA ACHROL ACHROL Pin : State : Rajasthan Code : 08 8432124879					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 48.700 Bardana Wt : 2.000 18.5+30.2-2.0	090421	2.00	46.70	10,476.19	5.00	4,892.38
		Total	2	46.700	Total	4,892.38	

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 123.36 SGST TAX 123.36 Net Amount 5,181.00	
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Amount In Words **Rupees Five Thousand One Hundred Eighty One 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%	4,934.38	123.36	123.36

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