

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/30969 27/02/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM	
Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH 50.0	090421	1.00	50.00	14,285.71	5.00	7,142.86
2	DHANIYA MTP PLANE 25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95
		Total	2	75	Total		9,523.81

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 47.61				Other Charges 89.61 CGST TAX 240.34 SGST TAX 240.34 Net Amount 10,094.00	
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Amount In Words **Rupees Ten Thousand Ninety Four 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%	7,199.57	179.99	179.99
090921	CGST 2.5%+SGST 2.5%	2,413.85	60.35	60.35

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