

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/31066 06/03/2025 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : JAIPUR Broker RAJESH | | |
| Buyer SONI AGRO INDUSTRIES NADI KA FATHAK JAIPUR Pin : 302012 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08CUWPS3982H1ZL | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|----------|----------|-----------|
| 1 | MIRCH MTP MIRCH 50.5+51.1+50.3 | 090421 | 3.00 | 151.90 | 9,500.00 | 5.00 | 14,430.50 |
| | | Total | 3 | 151.900 | Total | | 14,430.50 |

| | | | | | |
|--|--|--|--|--|--|
| Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00 | | | | Other Charges 63.00 CGST TAX 362.34 SGST TAX 362.34 Net Amount 15,218.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Fifteen Thousand Two Hundred Eighteen 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% | 14,493.50 | 362.34 | 362.34 |

Remarks:

| | |
|--|---|
| <p><u>Terms :</u> 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</p> | <p>For SANWALIYA SETH TRADERS</p> <p>Authorised Signatory</p> |
|--|---|