Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/31385 26/03/2025 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter AGARWAL GOLDEN Phone: 9782651182 Vehicle No Delivery Station: KANINA State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **SHUBHAM** Buyer Details: **Ansh Enterprises** GSTIN: 06EAGPM9987J1ZS 263Ground FloorKanina, Kanina Main PAN No. EAGPM9987J Road Pin: 123027 State: Haryana Code: **06 KANINA** 8398063307 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 117.60 MIRCH MTP DESI 090421 1 12,380.95 5.00 14,560.00 Gross Wt: 121.600 Bardana Wt: 4.000 29.5+31.6+29.9+30.6-4.0 3.00 90.50 090421 MIRCH MTP **SEJNTA** 11,904.76 5.00 10,773.81 Gross Wt: 93.500 Bardana Wt: 3.000 32.9+32.0+28.6-3.0 090421 5.00 203.20 MIRCH MTP 3 TEJA 15,523.81 5.00 31,544.38 Gross Wt: 208.200 Bardana Wt: 5.000 42.0+39.2+40.3+39.3+47.4-5.0 Total 12 **411.300** Total 56,878.19 252.00 Other Charges Other Charges **IGST TAX** 2,856.51 KANTA LOADING UNLOADIFreight Outward 36.00 36.00 180.00 **Net Amount** 59,987.00 Amount In Words Rupees Fifty Nine Thousand Nine Hundred Eighty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value \*\*\*OUR BANK AXIS BANK\*\*\* 090421 IGST 5.0% 57,130.19 2,856.51 AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 **Remarks:** 

## Remarks:

| 1.Interest @24% P.A. will be charged if payment will not made within 7 days   |  |
|---|--|
| 1.Interest (#24%) F.A. will be thanged it bayment 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 |               |              |
|----------------------------|---------------|--------------|
| FOLSANWALLIA SELE LRADERS  | For SANWALTYA | SETH TRADERS |

**Authorised Signatory**