

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/31089 07/03/2025 Pymt Mode: CREDIT Transporter Shankar Golden Vehicle No Delivery Station : MANSAROVER Broker RAJESH		
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 107.000 Bardana Wt : 4.000 29.8+27.0+25.0+25.2-4.0	090421	4.00	103.00	12,115.25	5.00	12,478.71
2	MIRCH MTP C-5 Gross Wt : 108.600 Bardana Wt : 3.000 39.6+37.0+32.0-3.0	090421	3.00	105.60	11,588.50	5.00	12,237.46
3	DHANIYA MTP DAL 39.6+39.6+39.4+39.6+39.6+39.6	090921	6.00	237.40	8,000.00	5.00	18,992.00
Total			13	446	Total		43,708.17

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 39.00 39.00 195.00 94.96				Other Charges 367.96 CGST TAX 1,101.90 SGST TAX 1,101.90 TCS 0.100 % 46.00 Net Amount 46,326.00	
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Amount In Words **Rupees Forty Six Thousand Three Hundred Twenty Six 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%	24,863.17	621.58	621.58
090921	CGST 2.5%+SGST 2.5%	19,212.96	480.32	480.32

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