

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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/31328 22/03/2025 | | |
| Buyer VIJAY KUMAR BANSAL TODABHEEM TODABHEEM Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : TODABHEEM Broker RAJESH Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|---------------|-----------|----------|----------|
| 1 | MIRCH MTP TEJA 18.7+16.6 | 090421 | 2.00 | 35.30 | 15,750.00 | 5.00 | 5,559.75 |
| 2 | DHANIYA MTP PLANE 30.0 | 090921 | 1.00 | 30.00 | 10,500.00 | 5.00 | 3,150.00 |
| | | Total | 3 | 65.300 | Total | 8,709.75 | |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00 | | | | Other Charges 63.00 CGST TAX 219.32 SGST TAX 219.32 Net Amount 9,211.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Nine Thousand Two Hundred Eleven 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% | 5,601.75 | 140.04 | 140.04 |
| 090921 | CGST 2.5%+SGST 2.5% | 3,171.00 | 79.28 | 79.28 |

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