

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/31096 07/03/2025 Pymt Mode: CREDIT Transporter SHYAM TR. Vehicle No Delivery Station : MANDAWAR Broker SELF		
Buyer SHRI SHYAM KIRANA STORE MANDAWAR 9983355525 MANDAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP PLANE 500GM 60.0/2	090931	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Total		15,000.00

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUNFreight Outward 6.00 6.00 75.00 30.00				Other Charges 117.00 CGST TAX 377.93 SGST TAX 377.93 Net Amount 15,873.00	
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Seventy Three 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
090931	CGST 2.5%+SGST 2.5%	15,117.00	377.93	377.93

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