

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/31042 04/03/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker SELF		
Buyer RADHESHYAM JI RENWAL MANJHI RENWAL MANJHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 38.200 Bardana Wt : 1.000 38.2-1.0	090421	1.00	37.20	15,714.29	5.00	5,845.72
		Total	1	37.200	Total	5,845.72	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 29.23				Other Charges 50.23 CGST TAX 147.40 SGST TAX 147.40 Net Amount 6,191.00	
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Amount In Words **Rupees Six Thousand One Hundred Ninety One 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%	5,895.95	147.40	147.40

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