

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/31065 06/03/2025 Pymt Mode: CREDIT Transporter GLOB QTS Vehicle No Delivery Station : KHARTHAL Broker SELF		
Buyer DIVYANJALI SPECIAL MASALA KHARTHAL 163 KHEDA JONAL TIGAWA KOTKASIM KHARTHAL Pin : 301401 State : Rajasthan Code : 08 7041040101, 7041040101					Buyer Details : GSTIN : 08HISPS7975H2ZY PAN No. HISPS7975H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISSMISS PLANE 15.0	080620	1.00	15.00	209.52	5.00	3,142.80
		Total	1	15	Total		3,142.80

Other Charges KANTA LOADING UNLOADI 10.00 10.00	Other Charges 20.00 CGST TAX 79.07 SGST TAX 79.07 Net Amount 3,321.00
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Amount In Words **Rupees Three Thousand Three Hundred Twenty 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
080620	CGST 2.5%+SGST 2.5%	3,162.80	79.07	79.07

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