

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/30959 24/02/2025	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : SAHAPURA Broker SELF	
Buyer DINESH KHICHI SHAHPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DD Gross Wt : 74.600 Bardana Wt : 2.000 36.8+37.8-2.0	090421	2.00	72.60	13,523.81	5.00	9,818.29
		Total	2	72.600	Total	9,818.29	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 49.09				Other Charges 91.09 CGST TAX 247.73 SGST TAX 247.73 Net Amount 10,405.00	
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Amount In Words **Rupees Ten Thousand Four Hundred Five 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%	9,909.38	247.73	247.73

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