

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/31072 06/03/2025		
					Pymt Mode: CREDIT Transporter MITTAL TR. Vehicle No Delivery Station : PILANI Broker RAJESH		
Buyer MANISH MIRCH MASALA PILANI GAUSHALA KE PASS PILANI Pin : State : Rajasthan Code : 08 9001072960					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA	090421	1.00	21.60	17,909.50	5.00	3,868.45
2	MIRCH MTP DESI	090421	1.00	22.00	16,329.25	5.00	3,592.44
3	HALDI LAL GANESH	091030	1.00	45.30	20,000.00	5.00	9,060.00
	Gross Wt : 45.800 Bardana Wt : 0.500						
	45.8-0.5						
		Total	3	88.900	Total		16,520.89

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 9.00 9.00 45.00 25.00				Other Charges 88.00 CGST TAX 415.23 SGST TAX 415.23 Net Amount 17,439.00	
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Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Nine 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%	7,502.89	187.58	187.58
091030	CGST 2.5%+SGST 2.5%	9,106.00	227.65	227.65

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