TAX INVOICE

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

IRN No e15712b5672fe3758d1fb5d299df8462be481aba95bcba0c806ecf090

ba73045

ACK No Date: 11/10/2024 172415993031326

Buyer

KEDAR AND COMPANY RKUM

SHOP NO H-11, RAJDHANI GON MANDI,

VKI AREA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone: 8503052139

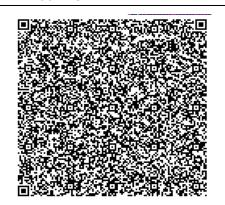
GSTIN: 08BVOPS9336M1ZH PAN No. BVOPS9336M Invoice No. Dated SL/28832 10/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: RKUM

Broker **SUNIL JI KHANDELWAL**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	AIROPLANE	090921	2.00	50.00	8,000.00	5.00	4,000.00
	25.0+25.0							
Other	Charges		Total	2	Other Char	ges		4,000.00 32.00
KANTA	LOADING UNLOADIREBAT & DISCOUN				CGST TAX			100.80
6.00	6.00 20.00				SGST TAX			100.80

SGST TAX **Net Amount**

4,234.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Four 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
090921	CGST 2.5%+SGST 2.5%	4,032.00	100.80	100.80

Remarks:

Terms:

1 Interact @240% D A	will be charged if payment will not made within 7 days	
TITLICICSL (WZT 70 F.A.	. Will be characa il bayrrichi, will flot friade Willing / 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 SA	NW/AI	TVA	CFTH	TDA	DEDG

Authorised Signatory