Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29829 09/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CASH Transporter SELF Phone: 9782651182 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **AVINASH DANGAYACH** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 DHANIYA MTP **SILVER** 090921 1 9,523.81 5.00 7,142.86 25.0+25.0+25.0

Other Charges

KANTA LOADING UNLOADI

9.00 9.00

75 Total
Other Charges
CGST TAX
SGST TAX

179.02 179.02

7,142.86 18.10

Net Amount 7,519.00

Amount In Words Rupees Seven Thousand Five Hundred Nineteen 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%	7,160.86	179.02	179.02

Remarks:

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

Total