

## 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/28710

01/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.

Vehicle No

Delivery Station : SIKARI

Broker RAJESH KHADELWAL

IRN No f437a76020d16e7afaaa3c630fac48c6ceb5ec5bccc18e8cadd53e70871a218c

ACK No 172415922594728

Date : 02/10/2024

Buyer

SHIV OM ENTERPRISES SIKARI

01, M/S SHIVOM ENTERPRISES, NEAR

GOVT. HOSPITAL, PAHARI-NAGAR ROAD,

Seekri Chak No 1, Bharatpur,

SIKARI

Pin : 321024

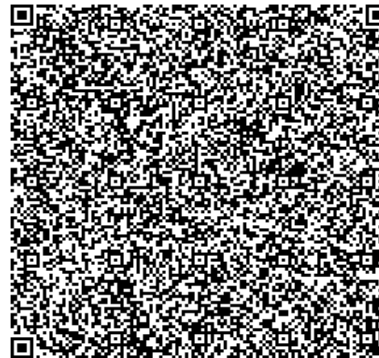
State : Rajasthan

Code : 08

Phone : 9610397457,

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SCOOTER 25.0+25.0+25.0+25.0+25.0+25.0+25.0	090921	7.00	175.00	9,333.33	5.00	16,333.33
		Total	7	175	Total	16,333.33	

## Other Charges

KANTA	LOADING	UNLOAD	Freight	Outward	REBAT & DISCOUN
21.00	21.00	105.00	81.67		

Other Charges	228.67
CGST TAX	414.05
SGST TAX	414.05
Net Amount	17,390.00

Amount In Words Rupees Seventeen Thousand Three Hundred Ninety 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%	16,562.00	414.05	414.05

## Remarks:

## Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory