

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29885</b> <b>11/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KRISHNA DANGAYACH(RAM BROKE</b>	
Buyer <b>SANWARMAL C/O RAMSINGH NATHU SIKAR</b>  <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      SILVER  25.0+25.0+25.0	090921	3.00	75.00	9,523.81	5.00	7,142.86
		Total	<b>3</b>	<b>75</b>	Total	7,142.86	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00      9.00      45.00      35.71				Other Charges      99.06 CGST TAX      181.04 SGST TAX      181.04  <b>Net Amount      7,604.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Seven Thousand Six Hundred 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%	7,241.57	181.04	181.04

**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