

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/29716 03/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA7076 Delivery Station : PHULERA Broker AVINASH DANGAYACH		
Buyer GULAB C/O GULAB PAPPU MUNNA PHULERA PHULERA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER	090921	1.00	25.00	9,523.81	5.00	2,380.95
2	HALDI EAGLE Gross Wt : 38.500 Bardana Wt : 0.500 38.5-0.5	091030	1.00	38.00	15,523.81	5.00	5,899.05
		Total	2	63	Total		8,280.00

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 6.00 6.00 25.00 41.40				Other Charges 78.08 CGST TAX 208.96 SGST TAX 208.96 Net Amount 8,776.00	
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Amount In Words **Rupees Eight Thousand Seven Hundred Seventy Six 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%	2,398.85	59.97	59.97
091030	CGST 2.5%+SGST 2.5%	5,959.55	148.99	148.99

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