

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/29749 04/12/2024		
					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : DEVLI Broker ASHU SINGH		
Buyer RAMRAJESHWAR BALKISHAN DEVLI DEVLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI PLANE 90.0/3	09109912	3.00	90.00	6,300.00	5.00	5,670.00
		Total	3	90	Total		5,670.00

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUNFreight Outward 9.00 9.00 28.35 45.00				Other Charges 90.94 CGST TAX 144.03 SGST TAX 144.03 Net Amount 6,049.00	
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Amount In Words **Rupees Six Thousand Forty Nine 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
09109912	CGST 2.5%+SGST 2.5%	5,761.35	144.03	144.03

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