Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29195 30/10/2024 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 1.00 30.00 SONF MTP **PLANE** 090961 10,476.19 5.00 1 3,142.86 30.0 Total 30 Total 3,142.86 5.70 Other Charges Other Charges **CGST TAX** 78.72 LOADING UNLOADIKANTA SGST TAX 78.72 3.00 3.00 **Net Amount** 3,306.00 Amount In Words Rupees Three Thousand Three Hundred 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
090961	CGST 2.5%+SGST 2.5%	3,148.86	78.72	78.72

## **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**