

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/29980 16/12/2024	
					Pymt Mode: CREDIT Transporter MEHTA JAGDAMBA TRANSPORT Vehicle No Delivery Station : NONE Broker PRASHANT GUPTA	
Buyer BALAJI STORE RAWATSAR RAWATSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AIROPLANE 24.9+24.9+25.0+24.9+25.0	090921	5.00	124.70	8,500.00	5.00	10,599.50
		Total	5	124.700	Total	10,599.50	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00 15.00 75.00 53.00				Other Charges 157.62 CGST TAX 268.94 SGST TAX 268.94 Net Amount 11,295.00	
--	--	--	--	---	--

Amount In Words **Rupees Eleven Thousand Two Hundred Ninety Five 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%	10,757.50	268.94	268.94

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