

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/29181 29/10/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker SELF		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AIROPLANE 25.0	090921	1.00	25.00	7,904.76	5.00	1,976.19
		Total	1	25	Total	1,976.19	

Other Charges KANTA LOADING UNLOADI 3.00 3.00				Other Charges 5.71 CGST TAX 49.55 SGST TAX 49.55 Net Amount 2,081.00	
--	--	--	--	--	--

Amount In Words **Rupees Two Thousand Eighty One 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%	1,982.19	49.55	49.55

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