

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/29708 02/12/2024 Pymt Mode: CREDIT Transporter MARUTI ROAD CARRIER Vehicle No Delivery Station : KAMA Broker SATYAPRAKASH JI		
Buyer RAMESH KUMAR PARDEEP KUMAR KAMA KAMAN, KAMAN, KAMAN, Bharatpur, Rajasthan, 321022 KAMA Pin : 321022 State : Rajasthan Code : 08 8764093408,					Buyer Details : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLATAINUM 25.0+25.0+25.0	090921	3.00	75.00	12,500.00	5.00	9,375.00
		Total	3	75	Total		9,375.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 46.88				Other Charges 109.76 CGST TAX 237.12 SGST TAX 237.12 Net Amount 9,959.00	
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Amount In Words **Rupees Nine Thousand Nine Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	9,484.88	237.12	237.12

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