

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29637</b> <b>27/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDAN</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>SASHIKANT JI</b>		
Buyer <b>PINK STAR TRADING COMPANY RATANSAHR</b>     JHUNJHUNU      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      DAL  38.8+38.7+38.2+38.4+38.3+38.0+38.9	090921	7.00	269.30	7,700.00	5.00	20,736.10
		Total	<b>7</b>	<b>269.300</b>	Total		20,736.10

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 21.00      21.00      105.00      103.68				Other Charges      250.68 CGST TAX      524.67 SGST TAX      524.67  <b>Net Amount      22,036.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Thirty 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
090921	CGST 2.5%+SGST 2.5%	20,986.78	524.67	524.67

**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