

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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/28977 05/11/2024													
				Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : BANSUR Broker SHUBHAM													
Buyer GITANJALI KIRANA STORE BANSUR BANSUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 25.0	AIROPLANE 090921	1.00	25.00	7,809.52	5.00	1,952.38										
		Total	1	25	Total	1,952.38											
Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 49.33 SGST TAX 49.33 Net Amount 2,072.00													
Amount In Words Rupees Two Thousand Seventy Two Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>1,973.38</td><td>49.33</td><td>49.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	1,973.38	49.33	49.33
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	1,973.38	49.33	49.33													
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 (2024-25) Authorised Signatory													