

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/29852 10/12/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KAREEM NAGAR Broker AVINASH DANGAYACH		
Buyer SAFI C/O BABU CHIRANGI KAREEMNAGAR JAIPUR Pin : State : Rajasthan Code : 08 8003634710, 8003634710					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER 25.0+25.0+25.0	090921	3.00	75.00	9,333.33	5.00	7,000.00
		Total	3	75	Total	7,000.00	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 9.00 9.00 35.00				Other Charges 53.34 CGST TAX 176.33 SGST TAX 176.33 Net Amount 7,406.00	
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Amount In Words **Rupees Seven Thousand Four Hundred 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%	7,053.00	176.33	176.33

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

Authorised Signatory