

## 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/29803</b> <b>07/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAR TRANSPORT</b> Vehicle No Delivery Station : <b>SURATGARH</b>  Broker <b>PRASHANT GUPTA</b>			
Buyer <b>GOLCHHA TRADING COMPANY</b> <b>WARD NO 17 NEWBEHIEND OLD DHAN</b> <b>MANDI, 1</b>  <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIKPG1650L1Z5</b> PAN No. <b>AIKPG1650L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  25.0+25.0+25.0+25.0+25.0	AIROPLANE  090921	5.00	125.00	8,400.00	5.00	10,500.00
		Total	5	125	Total	10,500.00	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00      15.00      75.00      52.50				Other Charges      157.12 CGST TAX      266.44 SGST TAX      266.44 <b>Net Amount      11,190.00</b>	
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Amount In Words **Rupees Eleven Thousand One Hundred Ninety 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%	10,657.50	266.44	266.44

**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