

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/29788 06/12/2024	
					Pymt Mode: CREDIT Transporter BHATIWAD CARRIER Vehicle No Delivery Station : RATANGARH Broker PRAMESHWAR LAL CHOUDHARY	
Buyer BALAJI TRADING COMPANY RATANGARH RATANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP EAGLE 24.8+24.7+24.9+24.8	090921	4.00	99.20	9,000.00	5.00	8,928.00
		Total	4	99.200	Total	8,928.00	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 44.64				Other Charges 128.16 CGST TAX 226.42 SGST TAX 226.42 Net Amount 9,509.00	
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Amount In Words **Rupees Nine Thousand Five Hundred 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%	9,056.64	226.42	226.42

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