

## 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/29715</b> <b>03/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA7076</b> Delivery Station : <b>PHULERA</b>  Broker <b>KRISHNA DANGAYACH(RAM BROKE</b>		
Buyer <b>MANGILAL C/O PAPPU MUNNA PHULERA</b>     PHULERA      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      SILVER  25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95
2	HALDI      EAGLE Gross Wt : 39.300      Bardana Wt : 0.500  39.3-0.5	091030	1.00	38.80	15,523.81	5.00	6,023.24
		Total	<b>2</b>	<b>63.800</b>	Total		8,404.19

<b>Other Charges</b> KANTA      LOADING UNLOADIBARDANA EXP.      REBAT & DISCOUN 6.00      6.00      25.00      42.02				Other Charges      78.65 CGST TAX      212.08 SGST TAX      212.08  <b>Net Amount      8,907.00</b>	
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Amount In Words **Rupees Eight Thousand Nine Hundred Seven 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%	2,398.85	59.97	59.97
091030	CGST 2.5%+SGST 2.5%	6,084.36	152.11	152.11

**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