Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29955 15/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter SELF Phone: 9782651182 Vehicle No Delivery Station: State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker SELF Buyer Details: **V P ENTERPRISES** GSTIN: UnRegistered **PANCHAYAWALA** Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SILVER	090921	1.00	25.00	10,000.00	5.00	2,500.00
	25.0							
			Total	1	25	Total		2,500.00

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

3.00 3.00 12.50 Other Charges 18.08 **CGST TAX** 62.96 SGST TAX 62.96

**Net Amount** 2,644.00

Amount In Words Rupees Two Thousand Six Hundred Forty Four 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%	2,518.50	62.96	62.96

## **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**