

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/29881 11/12/2024		
Buyer NAGPAL TRADING COMPANY NAGPAL TRADING COMPANYHANUMANGARH TOWN, GUR MANDI HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTARI TR. Vehicle No Delivery Station : HANUMANGARH Broker PRASHANT GUPTA Buyer Details : GSTIN : 08ACXPK0149D1ZI PAN No. ACXPK0149D		

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

Other Charges 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 Net Amount 11,190.00	
--	--	--	--	---	--

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