

## 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/30051</b> <b>20/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TR.</b> Vehicle No Delivery Station : <b>RAMGARH PACHWA</b>  Broker <b>PREM</b>		
Buyer <b>SNEHA INDUSTRIES</b> <b>KHASRA NO-145Ramgarh Pachwara, BAS</b> <b>WALI DHANI</b>  <b>RAMGARH PACHWARA</b> Pin : <b>303510</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08JQZPS7671R1ZW</b> PAN No. <b>JQZPS7671R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      DAL  39.3	090921	1.00	39.30	7,400.00	5.00	2,908.20
		Total	<b>1</b>	<b>39.300</b>	Total		2,908.20

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00				Other Charges      21.00 CGST TAX      73.23 SGST TAX      73.23  <b>Net Amount</b> <b>3,076.00</b>	
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Amount In Words **Rupees Three Thousand Seventy Six 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%	2,929.20	73.23	73.23

**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