

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/30039 20/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA1187 Delivery Station : JAIPUR Broker RAJESH	
Buyer GANESHAM MASALA DHABAS JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLATAINUM 24.8+25.0	090921	2.00	49.80	12,500.00	5.00	6,225.00
		Total	2	49.800	Total	6,225.00	

Other Charges KANTA LOADING UNLOADI 6.00 6.00				Other Charges 12.14 CGST TAX 155.93 SGST TAX 155.93 Net Amount 6,549.00	
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Amount In Words **Rupees Six Thousand Five Hundred Forty 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%	6,237.00	155.93	155.93

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