

## 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/29882</b> <b>11/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KRISHNA DANGAYACH(RAM BROKE</b>	
Buyer <b>RAMSINGH C/O RAMSINGH NATHU SIKAR</b>  <b>SIKAR</b> 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+25.0+25.0+25.0	090921	4.00	100.00	9,523.81	5.00	9,523.81
2	HALDI      EAGLE Gross Wt : 40.300      Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	15,238.10	5.00	6,064.76
		Total	<b>5</b>	<b>139.800</b>	Total		15,588.57

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 15.00      15.00      75.00      25.00      77.94					Other Charges      207.59 CGST TAX      394.92 SGST TAX      394.92 <b>Net Amount      16,586.00</b>	
---	--	--	--	--	---	--

Amount In Words **Rupees Sixteen Thousand Five Hundred Eighty 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%	9,655.43	241.39	241.39
091030	CGST 2.5%+SGST 2.5%	6,141.08	153.53	153.53

**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