

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/29682 30/11/2024 Pymt Mode: CREDIT Transporter MANGAL ROADLINC Vehicle No Delivery Station : KHADELA Broker PRASHANT GUPTA		
Buyer JAGANNATH RAMNARAYAN KHADELA KHADELA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GOLD 24.7	090921	1.00	24.70	11,500.00	5.00	2,840.50
		Total	1	24.700	Total		2,840.50

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 14.20				Other Charges 34.72 CGST TAX 71.89 SGST TAX 71.89 Net Amount 3,019.00	
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Amount In Words **Rupees Three Thousand Nineteen 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%	2,875.70	71.89	71.89

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