

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/29078 24/10/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : Broker SELF	
Buyer JAI SHRI SHYAM JAIPUR 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 EAGLE 25.0+25.0+25.0	090921	3.00	75.00	8,380.95	5.00	6,285.71
		Total	3	75	Total		6,285.71

Other Charges KANTA LOADING UNLOADI 9.00 9.00	Other Charges 18.11 CGST TAX 157.59 SGST TAX 157.59 Net Amount 6,619.00
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Amount In Words **Rupees Six Thousand Six Hundred 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%	6,303.71	157.59	157.59

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