

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/29700 02/12/2024													
				Pymt Mode: CASH Transporter BALI EXPRESS Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH													
Buyer AKBAR MUNIR TODABHEEM Pin : State : Rajasthan Code : 08 8875197918,				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP EAGLE 24.9+24.9+24.9+24.9+25.0+24.9+24.9	090921	7.00	174.40	8,761.90	5.00	15,280.75										
		Total	7	174.400	Total	15,280.75											
Other Charges KANTA LOADING UNLOADIFreight Outward 21.00 21.00 105.00				Other Charges 146.87 CGST TAX 385.69 SGST TAX 385.69 Net Amount 16,199.00													
Amount In Words Rupees Sixteen Thousand One Hundred Ninety Nine Only.																	
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>15,427.75</td><td>385.69</td><td>385.69</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	15,427.75	385.69	385.69
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090921	CGST 2.5%+SGST 2.5%	15,427.75	385.69	385.69													
<u>Remarks:</u>																	
<u>Terms :</u> 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													