

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. SL/28764		Dated 04/10/2024											
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker SELF													
Buyer LOKESH JI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 25.0	090921	1.00	25.00	7,619.05	5.00	1,904.76										
		Total	1	25	Total	1,904.76											
Other Charges KANTA LOADING UNLOADI 3.00 3.00				Other Charges 5.70 CGST TAX 47.77 SGST TAX 47.77 Net Amount 2,006.00													
Amount In Words Rupees Two Thousand Six 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>1,910.76</td><td>47.77</td><td>47.77</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	1,910.76	47.77	47.77
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	1,910.76	47.77	47.77													
<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													