TAX INVOICE

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

IRN No dcf40e1e33acee7d8ca66677b602193372aa3a0d6671c877881e7903

a6ae85f7

ACK No 172416120660376 Date: 29/10/2024

Buyer

Havi Kirana Store

192/45Jaipur, Janki Devi Road

JAIPUR Pin: 302033 State: Rajasthan Code: 08

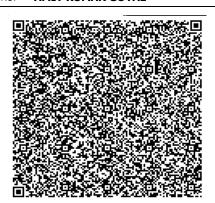
Phone:

GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D Invoice No. Dated SL/29150 28/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No **RJ52GA 5589** Delivery Station: JAIPUR

Broker **AMIT KUMAR GOYAL**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLATAINUM	090921	2.00	50.00	12,000.00	5.00	6,000.00
	25.0+25.0							
			Total	2	50	Total		6,000.00
Other Charges			-1	1	Other Charges 42.0			42.00
KANTA LOADING UNLOADIREBAT & DISCOUN					CGST TAX 151.0			151.05
				COOT TAY				

6.00 6.00 30.00 SGST TAX 151.05 **Net Amount** 6,344.00

Amount In Words Rupees Six Thousand Three Hundred Forty Four 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%	6,042.00	151.05	151.05

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