

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.                      Dated <b>SL/29514</b> <b>20/11/2024</b>		
Buyer <b>KHANDELWAL KIRANA STORE PRATAP NAGAR</b>  <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAJESH KHANDELWAL</b>		
Buyer Details : GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP                                      DAL  38.8+38.2+39.0+38.4	090921	4.00	154.40	7,500.00	5.00	11,580.00
		Total	<b>4</b>	<b>154.400</b>	Total		11,580.00

<b>Other Charges</b> KANTA              LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00              12.00                      60.00                      57.90				Other Charges                      141.90 CGST TAX                                      293.05 SGST TAX                                      293.05  <b>Net Amount</b> <b>12,308.00</b>	
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Amount In Words **Rupees Twelve Thousand Three Hundred Eight 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%	11,721.90	293.05	293.05

**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