

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| 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/29177 28/10/2024 | | |
| | | | | | Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker SELF | | |
| Buyer HARUN Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | DHANIYA MTP PLANE 25.0 | 090921 | 1.00 | 25.00 | 7,904.76 | 5.00 | 1,976.19 |
| | | Total | 1 | 25 | Total | | 1,976.19 |

| | | | | | |
|--|--|--|--|--|--|
| Other Charges KANTA LOADING UNLOADI 3.00 3.00 | | | | Other Charges 5.71 CGST TAX 49.55 SGST TAX 49.55 Net Amount 2,081.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Two Thousand Eighty One 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% | 1,982.19 | 49.55 | 49.55 |

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