

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/30014 18/12/2024													
				Pymt Mode: CREDIT Transporter GHAMBIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker PRASHANT GUPTA													
Buyer GOYAL KIRANA AND PROV. STORE TONK TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP 24.7	GOLD 090921	1.00	24.70	11,500.00	5.00	2,840.50										
		Total	1	24.700	Total	2,840.50											
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 14.20				Other Charges 34.72 CGST TAX 71.89 SGST TAX 71.89 Net Amount 3,019.00													
Amount In Words Rupees Three Thousand Nineteen Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><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>2,875.70</td><td>71.89</td><td>71.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,875.70	71.89	71.89
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090921	CGST 2.5%+SGST 2.5%	2,875.70	71.89	71.89													
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													