

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/28832

10/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RKUM

Broker SUNIL JI KHANDELWAL

IRN No e15712b5672fe3758d1fb5d299df8462be481aba95bcba0c806ecf090ba73045

ACK No 172415993031326 Date : 11/10/2024

Buyer

KEDAR AND COMPANY RKUM

SHOP NO H-11, RAJDHANI GON MANDI,

VKI AREA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

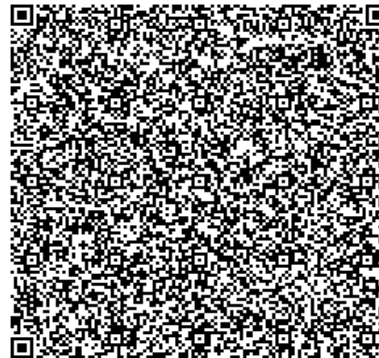
State : Rajasthan

Code : 08

Phone : 8503052139

GSTIN : 08BVOPS9336M1ZH

PAN No. BVOPS9336M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.0+25.0	090921	2.00	50.00	8,000.00	5.00	4,000.00
		Total	2	50	Total	4,000.00	

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

6.00 6.00 20.00

Other Charges 32.00

CGST TAX 100.80

SGST TAX 100.80

Net Amount 4,234.00

Amount In Words Rupees Four Thousand Two Hundred Thirty 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%	4,032.00	100.80	100.80

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory