

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/29813 07/12/2024 Pymt Mode: CREDIT Transporter GLOB ROAD. Vehicle No Delivery Station : PARVATSAR Broker KRISHNA DANGAYACH(RAM BROKE		
Buyer TEJARAM C/O RAMLAL PARVATSAR PARVATSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SCOOTER 24.9+24.9	090921	2.00	49.80	10,000.00	5.00	4,980.00
		Total	2	49.800	Total		4,980.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 24.90				Other Charges 66.66 CGST TAX 126.17 SGST TAX 126.17 Net Amount 5,299.00	
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Amount In Words **Rupees Five Thousand Two Hundred Ninety Nine 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%	5,046.90	126.17	126.17

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