Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29699 02/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CASH Transporter SELF Phone: 9782651182 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **AVINASH DANGAYACH** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 DHANIYA MTP **SILVER** 090921 1 9,523.81 5.00 2,380.95 25.0

Other Charges
KANTA LOADING UNLOADI

Other Charges5.71CGST TAX59.67SGST TAX59.67

25 Total

Net Amount 2,506.00

Amount In Words Rupees Two Thousand Five Hundred Six Only.

Our Bankers:

3.00

OUR BANK AXIS BANK

3.00

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%	2,386.95	59.67	59.67

Remarks:

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

Total

2,380.95