

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29685</b> <b>30/11/2024</b>		
Buyer <b>ANMOL SAI TRADERS</b> <b>GUR MANDIHANUMANGARH TOWN, GUR</b> <b>MANDI</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MEHTA JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>PRASHANT GUPTA</b>  Buyer Details : GSTIN : <b>08DGTPR8746A1ZR</b> PAN No. <b>DGTPR8746A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      AIROPLANE  24.9+25.0+25.0+25.0+25.7+25.0+25.0+25.0+25.0+25.0	090921	10.00	250.60	8,400.00	5.00	21,050.40
		Total	<b>10</b>	<b>250.600</b>	Total		21,050.40

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 30.00      30.00      150.00      105.25				Other Charges      315.32 CGST TAX      534.14 SGST TAX      534.14  <b>Net Amount      22,434.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Two Thousand Four 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%	21,365.65	534.14	534.14

**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