

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| 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/29877 11/12/2024 | | |
| Buyer HANUMAN C/O HANUMAN SUBHASH SHRIMADHOPUR SHRI MADHOPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GA8267 Delivery Station : SHRI MADHOPUR Broker KRISHNA DANGAYACH(RAM BROKE Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------|----------|----------|-----------|
| 1 | DHANIYA MTP SILVER 25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0 +25.0 | 090921 | 12.00 | 300.00 | 9,523.81 | 5.00 | 28,571.43 |
| | | Total | 12 | 300 | Total | | 28,571.43 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 36.00 36.00 142.86 | | | | Other Charges 214.86 CGST TAX 719.66 SGST TAX 719.66 Net Amount 30,226.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Thirty Thousand Two Hundred Twenty Six 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% | 28,786.29 | 719.66 | 719.66 |

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