

## 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/29042</b> <b>22/10/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>MAHUA</b>  Broker <b>AVINASH DANGAYACH</b>													
Buyer <b>KAMRUDEEN JI CHOKHARWARA KALA</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP  SILVER  50.0/2	090921	2.00	50.00	9,523.81	5.00	4,761.91										
		Total	2	50	Total	4,761.91											
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 6.00      6.00      30.00				Other Charges      41.89 CGST TAX      120.10 SGST TAX      120.10 <b>Net Amount</b> <b>5,044.00</b>													
Amount In Words <b>Rupees Five Thousand Forty Four Only.</b>																	
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,803.91</td><td>120.10</td><td>120.10</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	4,803.91	120.10	120.10
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090921	CGST 2.5%+SGST 2.5%	4,803.91	120.10	120.10													
<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>          Authorised Signatory													