

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/29255 06/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC5494 Delivery Station : KHAJROLI Broker SANDEEP JI BABULAL JI		
Buyer RS KIRANA STORE KHEJROLI RS Kiran Store001stKhejroli, Nvodi ki dhani -Khejroli road KHAJROLI Pin : 303803 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AZJPY1924H1ZY PAN No. AZJPY1924H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GOLD 24.6+24.9	090921	2.00	49.50	12,000.00	5.00	5,940.00
		Total	2	49.500	Total		5,940.00

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 6.00 6.00 29.70				Other Charges 41.70 CGST TAX 149.54 SGST TAX 149.54 Net Amount 6,281.00	
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Amount In Words **Rupees Six Thousand Two Hundred Eighty One 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%	5,981.70	149.54	149.54

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