

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/29828 09/12/2024 | | |
| | | | | | Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------------------|------|--------|----------|----------|----------|
| 1 | DHANIYA MTP 25.0+25.0 | SILVER 090921 | 2.00 | 50.00 | 9,523.81 | 5.00 | 4,761.91 |
| | | Total | 2 | 50 | Total | | 4,761.91 |

| | |
|--|---|
| Other Charges KANTA LOADING UNLOADI 6.00 6.00 | Other Charges 12.39 CGST TAX 119.35 SGST TAX 119.35 Net Amount 5,013.00 |
|--|---|

Amount In Words **Rupees Five Thousand Thirteen 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% | 4,773.91 | 119.35 | 119.35 |

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