

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/28763 04/10/2024		
Buyer RAHUL JI JAIN NIWAI NIWAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : NIWAI Broker KRISHNA DANGAYACH(RAM BROKE Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 39.7	090921	1.00	39.70	7,142.86	5.00	2,835.72
		Total	1	39.700	Total		2,835.72

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUNFreight Outward 3.00 3.00 14.18 15.00				Other Charges 35.18 CGST TAX 71.77 SGST TAX 71.77 Net Amount 3,014.00	
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Amount In Words **Rupees Three Thousand Fourteen 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%	2,870.90	71.77	71.77

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