

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/29902 12/12/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : MANDAWARI Broker SELF | | |
| Buyer DAHIYA TRADERS MANDAWARI PURANI ANAJ MANDI GANGAPUR ROAD MANDAWARI 303504 MANDAWARI Pin : 303504 State : Rajasthan Code : 08 7891163267, | | | | | Buyer Details : GSTIN : 08IKKPS2426E1ZW PAN No. IKKPS2426E | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP PLANE 30.0 | 091099 | 1.00 | 30.00 | 16,000.00 | 5.00 | 4,800.00 |
| | | Total | 1 | 30 | Total | | 4,800.00 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00 | | | | Other Charges 20.94 CGST TAX 120.53 SGST TAX 120.53 Net Amount 5,062.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Five Thousand Sixty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 091099 | CGST 2.5%+SGST 2.5% | 4,821.00 | 120.53 | 120.53 |

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