

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/30004 18/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ18GA5907 Delivery Station : KAREEM NAGAR Broker AVINASH DANGAYACH	
Buyer SAFI C/O BABU CHIRANGI KAREEMNAGAR JAIPUR Pin : State : Rajasthan Code : 08 8003634710, 8003634710					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER 25.0+25.0+25.0+25.0+25.0+25.0	090921	6.00	150.00	9,523.81	5.00	14,285.72
2	HALDI EAGLE Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	16,000.00	5.00	6,352.00
		Total	7	189.700	Total		20,637.72

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 21.00 21.00 25.00 103.19				Other Charges 169.88 CGST TAX 520.20 SGST TAX 520.20 Net Amount 21,848.00	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Forty Eight 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%	14,393.15	359.83	359.83
091030	CGST 2.5%+SGST 2.5%	6,414.76	160.37	160.37

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