

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. SL/29692		Dated 02/12/2024											
				Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH													
Buyer MUKESH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95										
		Total	1	25	Total	2,380.95											
Other Charges KANTA LOADING UNLOADI 3.00 3.00				Other Charges 5.71 CGST TAX 59.67 SGST TAX 59.67 Net Amount 2,506.00													
Amount In Words Rupees Two Thousand Five Hundred Six Only.																	
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,386.95</td><td>59.67</td><td>59.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,386.95	59.67	59.67
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	2,386.95	59.67	59.67													
<u>Remarks:</u>																	
<u>Terms :</u> 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													