

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/29942 14/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA7076 Delivery Station : PHULERA Broker KRISHNA DANGAYACH(RAM BROKE		
Buyer GULAB C/O GULAB MUNNA PHULERA PHULERA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 81.300 Bardana Wt : 1.000 40.7+40.6-1.0	091030	2.00	80.30	15,238.10	5.00	12,236.19
2	DHANIYA MTP SILVER 25.0+25.0+25.0	090921	3.00	75.00	9,523.81	5.00	7,142.86
		Total	5	155.300	Total		19,379.05

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUNBARDANA EXP. 15.00 15.00 96.89 50.00				Other Charges 177.17 CGST TAX 488.89 SGST TAX 488.89 Net Amount 20,534.00	
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Amount In Words **Rupees Twenty Thousand Five Hundred Thirty Four 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
091030	CGST 2.5%+SGST 2.5%	12,359.37	308.98	308.98
090921	CGST 2.5%+SGST 2.5%	7,196.57	179.91	179.91

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