

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/29915 13/12/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH		
Buyer JAI SINGH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 121.300 Bardana Wt : 1.500 40.6+40.5+40.2-1.5	091030	3.00	119.80	15,238.10	5.00	18,255.24
2	DHANIYA MTP SILVER 25.0+25.0+25.0+25.0	090921	4.00	100.00	9,523.81	5.00	9,523.81
		Total	7	219.800	Total	27,779.05	

Other Charges KANTA LOADING UNLOADIBARDANA EXP . 21.00 21.00 75.00				Other Charges 117.13 CGST TAX 697.41 SGST TAX 697.41 Net Amount 29,291.00	
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety One 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%	18,348.24	458.71	458.71
090921	CGST 2.5%+SGST 2.5%	9,547.81	238.70	238.70

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