

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/30044 20/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL5032 Delivery Station : SHYAMGARH Broker KRISHNA DANGAYACH(RAM BROKE	
Buyer RAMLAL C/O RAMLAL AJAY SHYAMGARH SHYAMGARH 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 : 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	15,523.81	5.00	5,945.62
2	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95
		Total	2	63.300	Total		8,326.57

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUNBARDANA EXP. 6.00 6.00 41.63 25.00				Other Charges 78.17 CGST TAX 210.13 SGST TAX 210.13 Net Amount 8,825.00	
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Amount In Words **Rupees Eight Thousand Eight Hundred Twenty Five 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%	6,006.35	150.16	150.16
090921	CGST 2.5%+SGST 2.5%	2,398.85	59.97	59.97

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