

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/29754 05/12/2024		
Buyer BIJENDRA JI MAHUA 9680551974 MAHUA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : MAHUA Broker SELF 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	090921	3.00	75.00	9,523.81	5.00	7,142.86
		Total	3	75	Total		7,142.86

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 62.84 CGST TAX 180.15 SGST TAX 180.15 Net Amount 7,566.00	
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Amount In Words **Rupees Seven Thousand Five Hundred Sixty Six 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%	7,205.86	180.15	180.15

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