

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29723</b> <b>03/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ 18 GA 5907</b> Delivery Station : <b>KAREEM NAGAR</b>  Broker <b>AVINASH DANGAYACH</b>		
Buyer <b>SAHID C/O NASIR BASIR KAREEM NAGAR</b>      KAREEM NAGAR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>7568171781, 7568171781</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      SILVER	090921	1.00	25.00	9,523.81	5.00	2,380.95
2	HALDI      EAGLE Gross Wt : 78.700      Bardana Wt : 1.000 40.2+38.5-1.0	091030	2.00	77.70	15,238.10	5.00	11,840.00
<b>Total</b>			<b>3</b>	<b>102.700</b>	<b>Total</b>		<b>14,220.95</b>

<b>Other Charges</b> KANTA      LOADING UNLOADIBARDANA EXP.      REBAT & DISCOUN 9.00      9.00      50.00      71.10				Other Charges      139.05 CGST TAX      359.00 SGST TAX      359.00  <b>Net Amount      15,078.00</b>	
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Amount In Words **Rupees Fifteen Thousand Seventy Eight 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%	2,398.85	59.97	59.97
091030	CGST 2.5%+SGST 2.5%	11,961.20	299.03	299.03

**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