

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/29982 16/12/2024	
					Pymt Mode: CREDIT Transporter ARAWALI TRANSPORT Vehicle No Delivery Station : SIKANDARA Broker AVINASH DANGAYACH	
Buyer VICKY C/O RAMKISHAN SIKANDRA SIKANDARA Pin : State : Rajasthan Code : 08					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+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0	090921	12.00	300.00	9,523.81	5.00	28,571.43
2	HALDI EAGLE Gross Wt : 159.700 Bardana Wt : 2.000 40.0+39.8+39.9+40.0-2.0	091030	4.00	157.70	15,238.10	5.00	24,030.48
3	SONF MTP PLANE 29.2	090961	1.00	29.20	11,904.76	5.00	3,476.19
		Total	17	486.900	Total	56,078.10	

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. REBAT & DISCOUN 51.00 51.00 255.00 100.00 280.39					Other Charges 737.12 CGST TAX 1,420.39 SGST TAX 1,420.39 Net Amount 59,656.00	
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Amount In Words **Rupees Fifty Nine Thousand Six Hundred Fifty 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%	28,966.29	724.16	724.16
091030	CGST 2.5%+SGST 2.5%	24,334.63	608.37	608.37
090961	CGST 2.5%+SGST 2.5%	3,514.57	87.86	87.86

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