

TAX INVOICE

Original

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| 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/29964 16/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : Broker SELF | | | | | | | | | | | | | |
| Buyer JAI SHRI SHYAM JAIPUR JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | DHANIYA MTP SCOOTER 24.9 | 090921 | 1.00 | 24.90 | 10,000.00 | 5.00 | 2,490.00 | | | | | | | | | | |
| | | Total | 1 | 24.900 | Total | 2,490.00 | | | | | | | | | | | |
| Other Charges KANTA LOADING UNLOADI 3.00 3.00 | | | | Other Charges 6.20 CGST TAX 62.40 SGST TAX 62.40 Net Amount 2,621.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Six Hundred Twenty One Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,496.00</td><td>62.40</td><td>62.40</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090921 | CGST 2.5%+SGST 2.5% | 2,496.00 | 62.40 | 62.40 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 090921 | CGST 2.5%+SGST 2.5% | 2,496.00 | 62.40 | 62.40 | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | |