

## 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/29999</b> <b>18/12/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>DHANLAXMI</b> Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>SELF</b>		
Buyer <b>PREM MASALA KOTPUTLI</b> <b>8432514525</b>  <b>KOTPUTLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</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
25.0							
2	DHANIYA MTP      PLATAINUM	090921	1.00	25.00	12,380.95	5.00	3,095.24
25.0							
3	MIRCH MTP      MIRCH	090421	1.00	29.40	19,523.81	5.00	5,740.00
29.4							
		Total	<b>3</b>	<b>79.400</b>	Total	11,216.19	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00				Other Charges      62.83 CGST TAX      281.99 SGST TAX      281.99 <b>Net Amount      11,843.00</b>	
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Amount In Words **Rupees Eleven Thousand Eight Hundred Forty Three 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%	5,518.19	137.96	137.96
090421	CGST 2.5%+SGST 2.5%	5,761.00	144.03	144.03

**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