

## 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/30082</b> <b>23/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB QTS</b> Vehicle No Delivery Station : <b>KHARTHAL</b>  Broker <b>SELF</b>		
Buyer <b>DIVYANJALI SPECIAL MASALA KHARTHAL</b> <b>163 KHEDA JONAL TIGAWA KOTKASIM</b>  <b>KHARTHAL</b> Pin : <b>301401</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7041040101, 7041040101</b>					Buyer Details :  GSTIN : <b>08HISPS7975H2ZY</b> PAN No. <b>HISPS7975H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISSMISS PLANE  15.0	080620	1.00	15.00	207.62	5.00	3,114.30
		Total	1	15	Total		3,114.30

<b>Other Charges</b> KANTA      LOADING UNLOADI 10.00      10.00				Other Charges      20.00 CGST TAX      78.36 SGST TAX      78.36  <b>Net Amount</b> <b>3,291.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Three Thousand Two Hundred Ninety One 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
080620	CGST 2.5%+SGST 2.5%	3,134.30	78.36	78.36

**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