

## 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/30036</b> <b>20/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NETA JI KI CHAKKI</b> Vehicle No <b>RJ14GG4809</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>		
Buyer <b>GHOTARAM FOOD PRODUCTS</b> <b>C - 10A Jaipur, RAGHUNATH COLONY,</b> <b>GALTA GATE</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08IXRPK4960B1Z2</b> PAN No. <b>IXRPK4960B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF MTP      PLANE  90.9/3	090961	3.00	90.90	9,000.00	5.00	8,181.00
		Total	<b>3</b>	<b>90.900</b>	Total		8,181.00

<b>Other Charges</b> LOADING   UNLOAD   IKANTA      Freight   Outward 9.00      9.00      90.00				Other Charges      108.00 CGST TAX      207.23 SGST TAX      207.23  <b>Net Amount</b> <b>8,703.00</b>	
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Amount In Words **Rupees Eight Thousand Seven Hundred 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
090961	CGST 2.5%+SGST 2.5%	8,289.00	207.23	207.23

**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