

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/29698 02/12/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER 25.0+25.0+25.0	090921	3.00	75.00	9,523.81	5.00	7,142.86
2	HALDI EAGLE Gross Wt : 38.300 Bardana Wt : 0.500 38.3-0.5	091030	1.00	37.80	15,238.10	5.00	5,760.00
		Total	4	112.800	Total		12,902.86

Other Charges KANTA LOADING UNLOADIBARDANA EXP. 12.00 12.00 25.00				Other Charges 48.54 CGST TAX 323.80 SGST TAX 323.80 Net Amount 13,599.00	
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Amount In Words **Rupees Thirteen Thousand Five Hundred Ninety Nine 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%	7,160.86	179.02	179.02
091030	CGST 2.5%+SGST 2.5%	5,791.00	144.78	144.78

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