

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/29661 29/11/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker AVINASH DANGAYACH	
Buyer BHOMARAM C/O BHOMARAM ARJUN CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF MTP PLANE 30.5	090961	1.00	30.50	11,238.10	5.00	3,427.62
		Total	1	30.500	Total		3,427.62

Other Charges LOADING UNLOADIKANTA REBAT & DISCOUN 3.00 3.00 17.14				Other Charges 22.84 CGST TAX 86.27 SGST TAX 86.27 Net Amount 3,623.00	
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Amount In Words **Rupees Three Thousand Six Hundred Twenty 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%	3,450.76	86.27	86.27

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