

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/29826 09/12/2024		
					Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA TR. Vehicle No Delivery Station : NEEM KA THANA Broker SHUBHAM		
Buyer SANJU JI BAGOLI NEEM KA THANA NEEM KA THANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

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 EAGLE	090921	1.00	24.80	9,000.00	5.00	2,232.00
	24.8						
		Total	2	49.800	Total		4,612.95

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.29 CGST TAX 116.38 SGST TAX 116.38 Net Amount 4,888.00	
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Amount In Words **Rupees Four Thousand Eight Hundred Eighty Eight 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%	4,654.95	116.38	116.38

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