

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/29997 18/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker HARI OM JI		
Buyer CHOUDHARY TRADING COMPANY RKUM JAIPUR 3/37,, JEMS Colony, Vidhyadhar Nagar, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 7232879051,					Buyer Details : GSTIN : 08DOSPG7719M1Z2 PAN No. DOSPG7719M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER 25.0+25.0	090921	2.00	50.00	10,000.00	5.00	5,000.00
2	AJWAIN MTP PLANE 30.0+30.0	091099	2.00	60.00	16,500.00	5.00	9,900.00
3	SONF MTP PLANE 29.7	090961	1.00	29.70	12,500.00	5.00	3,712.50
		Total	5	139.700	Total		18,612.50

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 15.00 15.00 93.06				Other Charges 122.70 CGST TAX 468.40 SGST TAX 468.40 Net Amount 19,672.00	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Seventy Two 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%	5,037.00	125.93	125.93
091099	CGST 2.5%+SGST 2.5%	9,961.50	249.04	249.04
090961	CGST 2.5%+SGST 2.5%	3,737.06	93.43	93.43

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