

## 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/29722</b> <b>03/12/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>AVINASH DANGAYACH</b>		
Buyer <b>MNGILAL</b>        Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP  25.0	SILVER  090921	1.00	25.00	9,523.81	5.00	2,380.95
		Total	<b>1</b>	<b>25</b>	Total		2,380.95

<b>Other Charges</b> KANTA      LOADING UNLOADI 3.00      3.00				Other Charges      5.71 CGST TAX      59.67 SGST TAX      59.67 <b>Net Amount      2,506.00</b>	
--	--	--	--	--	--

Amount In Words **Rupees Two Thousand Five Hundred Six 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%	2,386.95	59.67	59.67

**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