

## 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/30022</b> <b>18/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN TR.</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>RAJESH</b>		
Buyer <b>UDAY ENTERPRISES KUCHAMAN</b> <b>NEW SHIV COLONY, PANCHWA ROAD, VPO</b> <b>KUCHAMAN CITY, Nagaur, Rajasthan,</b> <b>341508</b> <b>KUCHAMAN</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9983588106, 9983588106</b>					Buyer Details :  GSTIN : <b>08BGHPJ9789H1ZM</b> PAN No. <b>BGHPJ9789H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP      PLANE 30.0	091099	1.00	30.00	16,500.00	5.00	4,950.00
2	AJWAIN MTP      PLANE 39.0	091099	1.00	39.00	24,500.00	5.00	9,555.00
		Total	<b>2</b>	<b>69</b>	Total		14,505.00

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00      6.00      30.00      72.53				Other Charges      114.04 CGST TAX      365.48 SGST TAX      365.48 <b>Net Amount      15,350.00</b>	
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Amount In Words **Rupees Fifteen Thousand Three Hundred Fifty 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
091099	CGST 2.5%+SGST 2.5%	14,619.53	365.48	365.48

**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