

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/30036 20/12/2024 Pymt Mode: CREDIT Transporter NETA JI KI CHAKKI Vehicle No RJ14GG5907 Delivery Station : JAIPUR Broker SELF		
Buyer GHOTARAM FOOD PRODUCTS C - 10A Jaipur, RAGHUNATH COLONY, GALTA GATE JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08IXRPK4960B1Z2 PAN No. IXRPK4960B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF MTP PLANE 90.9/3	090961	3.00	90.90	9,000.00	5.00	8,181.00
		Total	3	90.900	Total		8,181.00

Other Charges LOADING UNLOAD IKANTA Freight Outward 9.00 9.00 90.00				Other Charges 107.54 CGST TAX 207.23 SGST TAX 207.23 Net Amount 8,703.00	
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Amount In Words **Rupees Eight Thousand Seven Hundred 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%	8,289.00	207.23	207.23

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