

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/29921 13/12/2024	
					Pymt Mode: CREDIT Transporter MANGAL ROADLINC Vehicle No Delivery Station : NONE Broker RAJESH	
Buyer ANKIT AGARWAL RINGUS RINGUS Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AIROPLANE	090921	2.00	50.00	8,600.00	5.00	4,300.00
2	25.0+25.0 HALDI V-108 Gross Wt : 50.400 Bardana Wt : 0.500	091030	1.00	49.90	13,500.00	5.00	6,736.50
3	50.4-0.5 HALDI EAGLE Gross Wt : 40.100 Bardana Wt : 0.500 40.1-0.5	091030	1.00	39.60	15,000.00	5.00	5,940.00
		Total	4	139.500	Total	16,976.50	

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. REBAT & DISCOUN 12.00 12.00 60.00 50.00 84.88					Other Charges 218.74 CGST TAX 429.88 SGST TAX 429.88 Net Amount 18,055.00	
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Amount In Words **Rupees Eighteen Thousand Fifty Five 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%	4,363.50	109.09	109.09
091030	CGST 2.5%+SGST 2.5%	12,831.88	320.79	320.79

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