

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/30016 18/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32CA8267 Delivery Station : RANOLI Broker KRISHNA DANGAYACH(RAM BROKE	
Buyer CHOTA MUKESH C/O CHOTA MUKESH RANOLI RANOLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

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	9,523.81	5.00	4,761.91
		Total	2	50	Total		4,761.91

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 6.00 6.00 23.81				Other Charges 36.21 CGST TAX 119.94 SGST TAX 119.94 Net Amount 5,038.00	
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Amount In Words **Rupees Five Thousand Thirty Eight 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%	4,797.72	119.94	119.94

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