

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/29665 29/11/2024												
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHATIPURA Broker AVINASH DANGAYACH												
Buyer BASIR CHOTE KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08 8058582149, 8058582149					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP DAL 39.9	090921	1.00	39.90	7,904.76	5.00	3,154.00										
		Total	1	39.900	Total	3,154.00											
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 3.00 3.00 15.77					Other Charges 22.22 CGST TAX 79.39 SGST TAX 79.39 Net Amount 3,335.00												
Amount In Words Rupees Three Thousand Three Hundred Thirty Five Only.																	
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,175.77</td> <td>79.39</td> <td>79.39</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	3,175.77	79.39	79.39
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090921	CGST 2.5%+SGST 2.5%	3,175.77	79.39	79.39													
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												