

## 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/30306</b> <b>07/01/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>FETHAPUR SIKARI</b>																											
				Broker <b>RAJESH KHADELWAL</b>																											
IRN No <b>6b8610ddcecc4a6135507dba252bf8b428eec65a8f773c4325ea15527ee54c68</b> ACK No <b>172516591551774</b> Date : <b>07/01/2025</b>																															
Buyer <b>KING TRADERS</b> <b>50 KOTLA GALI FATEHPUR SIKARI ,</b> <b>OFFICE MOHALLA CAHERAN, NEAR</b> <b>SADHNA GAS AGENCY, AGRA</b> <b>FATHEPUR SIKARI</b> Pin : <b>283110</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : <b>7017800815</b> GSTIN : <b>09ASFGP3162N1ZH</b> PAN No. <b>ASFGP3162N</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DHANIYA MTP      SCOOTER  25.0+25.0+25.0+25.0+25.0</td> <td style="text-align: center;">090921</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">125.00</td> <td style="text-align: right;">10,476.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">13,095.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">125</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">13,095.24</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP      SCOOTER  25.0+25.0+25.0+25.0+25.0	090921	5.00	125.00	10,476.19	5.00	13,095.24			Total	5	125	Total		13,095.24
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00      15.00      75.00      65.48				Other Charges      170.48 IGST TAX      663.29																											
				<b>Net Amount      13,929.00</b>																											
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Twenty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090921</td> <td>IGST 5.0%</td> <td style="text-align: right;">13,265.72</td> <td style="text-align: right;">663.29</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	090921	IGST 5.0%	13,265.72	663.29																
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<b>Remarks:</b>				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											
<b>Terms :</b> 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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																															