

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/31029 04/03/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM	
Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE 50.0+50.0	090921	2.00	100.00	9,523.81	5.00	9,523.81
		Total	2	100	Total		9,523.81

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 47.62				Other Charges 89.62 CGST TAX 240.34 SGST TAX 240.34 Net Amount 10,094.00	
--	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Ninety Four 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%	9,613.43	240.34	240.34

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