

## 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/31391</b> <b>26/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TR.</b> Vehicle No Delivery Station : <b>PALI</b>  Broker <b>RAJESH</b>	
Buyer <b>KAMTAPRASHAD JI PALI</b>  <b>PALI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP      AIROPLANE	090921	2.00	48.90	8,000.00	5.00	3,912.00
	24.4+24.5						
2	DHANIYA MTP      PLANE	090921	1.00	30.40	10,000.00	5.00	3,040.00
	30.4						
3	MIRCH MTP      TEJA	090421	2.00	81.70	13,809.52	5.00	11,282.38
	Gross Wt : 83.700      Bardana Wt : 2.000						
	46.0+37.7-2.0						
		Total	<b>5</b>	<b>161</b>	Total		18,234.38

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00      15.00      75.00      91.17				Other Charges      196.17 CGST TAX      460.77 SGST TAX      460.77 <b>Net Amount      19,352.00</b>	
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Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty Two 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%	7,049.76	176.25	176.25
090421	CGST 2.5%+SGST 2.5%	11,380.79	284.52	284.52

**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