

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/31057 05/03/2025	
					Pymt Mode: CREDIT Transporter LAXMANGARH GOVINDGARH TR Vehicle No Delivery Station : SIKARI Broker RAJESH KHANDELWAL	
Buyer ANIL KHANDELWAL SIKARI SIKARI 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 39.5+39.7+39.7+39.6+39.7+39.7+39.7	090921	7.00	277.60	8,500.00	5.00	23,596.00
		Total	7	277.600	Total		23,596.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 21.00 21.00 105.00 117.98				Other Charges 264.98 CGST TAX 596.52 SGST TAX 596.52 Net Amount 25,054.00	
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Amount In Words **Rupees Twenty Five Thousand Fifty 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%	23,860.98	596.52	596.52

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