TAX INVOICE

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

IRN No 2637539cd69db74121238f2689ef8cc4b3b8e86af9a603b7d6906b16

5762e712

ACK No Date: 10/10/2024 172415984180587

Buyer

SURAJ FLOUR MILL

RAMNAGARS-2VKI AREA, MURLIPURA

SCHEME OPP. ROAD NO 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJFS9478M1ZW PAN No. AEJFS9478M Invoice No. Dated

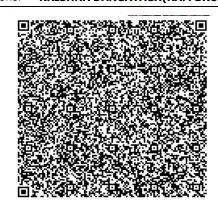
09/10/2024 SL/28810

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker KRISHNA DANGAYACH(RAM BROKE



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SCOOTER	090921	1.00	25.00	9,523.81	5.00	2,380.95
	25.0							
			Total	1	25	Total	1.	2,380.95
Other Charges			1		Other Charges 17			17.90
KANTA LOADING UNLOADIREBAT & DISCOUN					CGST TAX 59			59.97
3 00	3 00 11 90				SGST TAX	(59.97

3.00 3.00 11.90

SGSTTAX 59.97

Net Amount 2,519.00

Amount In Words Rupees Two Thousand Five Hundred Nineteen 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%	2,398.85	59.97	59.97

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 SA	NW/AI	TVA	CFTH	TDA	DEDG

Authorised Signatory