

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/30989 01/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHATU Broker HARI OM JI		
Buyer HARI PRASAD AGARWAL KHATUSHYAM JI KHATU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAIDA MTP Main Brand	12075090	1.00	30.00	7,600.00	5.00	2,280.00
2	DHANIYA MTP SILVER	090921	4.00	99.80	9,000.00	5.00	8,982.00
	25.0+25.0+24.9+24.9						
		Total	5	129.800	Total		11,262.00

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00 15.00 30.00 44.91				Other Charges 104.91 CGST TAX 284.17 SGST TAX 284.17 Net Amount 11,935.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Thirty Five 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
12075090	CGST 2.5%+SGST 2.5%	2,296.00	57.40	57.40
090921	CGST 2.5%+SGST 2.5%	9,070.91	226.77	226.77

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