

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/31003 03/03/2025 Pymt Mode: CREDIT Transporter KAPIL ROADWAYS TR. Vehicle No Delivery Station : KANINA Broker SHUBHAM		
Buyer ANSH ENTERPRISES KANINA 1141Ground FloorRewari, Rewari Bypass KANINA Pin : 123401 State : Haryana Code : 06 8398063307					Buyer Details : GSTIN : 06EAGPM9987J1ZS PAN No. EAGPM9987J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP AIROPLANE 25.0+25.0+25.0+25.0+25.0	090921	5.00	125.00	8,000.00	5.00	10,000.00
		Total	5	125	Total		10,000.00

Other Charges KANTA LOADING UNLOADIFreight Outward 15.00 15.00 75.00				Other Charges 105.00 IGST TAX 505.25 Net Amount 10,610.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Ten 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		IGST Value
090921	IGST 5.0%	10,105.00		505.25

Remarks:

<p><u>Terms :</u> 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</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Authorised Signatory</p>
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