Dated

11/01/2025

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 7b5d1ca1b703b98ea1f4d895f4dab058e91fe954301b21942083842b

d00aa100

ACK No Date: 15/01/2025 172516638283088

Buyer

GOVIND INDUSTRIES K.U.M

PN 03 K530, BANWARA ROAD, Harmada, Jaipur, Jaipur, Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

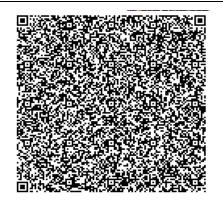
Phone:

GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A Pymt Mode: CREDIT Transporter SELF Vehicle No SELF CAR Delivery Station: JAIPUR

Invoice No.

SL/30378

Broker SATYAPRAKASH JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PANNIWAL	090921	2.00	50.00	13,500.00	5.00	6,750.00
	25.0+25.0							
			Total	2	50	Total		6,750.00
Other	Charges		7 7 111		Other Char			45.75
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN					CGST TAX			169.89
6.00	6.00 33.75				SGST TAX			169.89

Amount In Words Rupees Seven Thousand One Hundred Thirty Six 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%	6,795.75	169.89	169.89

Net Amount

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

F		B134/A	. T\/ A	SETH	TDA	
FΩr	Δ	NWΔ	ΙΙΥΔ	SEIH	IKA	1)FR/

Authorised Signatory

7,136.00