Dated

09/10/2024

TAX INVOICE

Invoice No.

SL/28810

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF**

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 172415984180587 Date: 10/10/2024

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



					ELF-NOS	POPALETS STOR	FERTILITY TO A	2007.00
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 25 Total 2,380.95 17.90 Other Charges Other Charges **CGST TAX** 59.97 KANTA LOADING UNLOADIREBAT & DISCOUN SGST TAX 59.97 3.00 3.00 11.90 **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:

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 S/	I N W/N/	TVA	SETH.	TDAI	JEDG

Authorised Signatory