

TAX INVOICE

Original

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| 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/30939 21/02/2025 Pymt Mode: CREDIT Transporter GODAWAN TRF Vehicle No Delivery Station : JAIPUR Broker SELF | | | |
| Buyer ADITYA TRADING COMPANY A-65 RAJDHANI MANDI PRANGANA-65Jaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------------|--------------|----------|------------|------------|
| 1 | DHANIYA MTP KALASH 5000.0/125 | 090921 | 125.00 | 5,000.00 | 9,000.00 | 5.00 | 450,000.00 |
| | | Total | 125 | 5,000 | Total | 450,000.00 | |

| | |
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| Other Charges KANTA LOADING UNLOADI 375.00 375.00 | Other Charges 750.00 CGST TAX 11,268.75 SGST TAX 11,268.75 Net Amount 473,288.00 |
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Amount In Words **Rupees Four Lakh Seventy Three Thousand Two Hundred Eighty Eight 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% | 450,750.00 | 11,268.75 | 11,268.75 |

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