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 6b8610ddcecc4a6135507dba252bf8b428eec65a8f773c4325ea1552

7ee54c68

ACK No Date: 07/01/2025 172516591551774

Buyer

KING TRADERS

50 KOTLA GALI FATEHPUR SIKARI, OFFICE MOHALLA CAHERAN, NEAR SADHNA GAS AGENCY, AGRA

FATHEPUR SIKARI Pin: 283110 State: Uttar Pradesh Code: 09

Phone: 7017800815

GSTIN: 09ASFPG3162N1ZH PAN No. ASFPG3162N Invoice No. Dated

SL/30306 07/01/2025

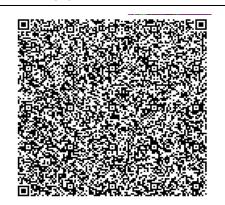
Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: FETHAPUR SIKARI

Broker **RAJESH KHANDELWAL**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SCOOTER	090921	5.00	125.00	10,476.19	5.00	13,095.24
	25.0+25.0+25.0+25.0+25.0							
			Total	5	125	Total		13,095.24
Other	Charges				Other Chai	rges		170.48

LOADING UNLOADIFreight OutwardREBAT & DISCOUN KANTA

15.00 15.00 75.00 65.48

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Nine Only.

IGST TAX 663.29

Net Amount 13,929.00

Our Bankers:

OUR BANK AXIS BANK

AXIS BANK LTD:-GRAIN MARKET BRANCH

A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

•	•		
HSN Code	Tax Description	Assessable	IGST
		Value	Value
090921	IGST 5.0%	13,265.72	663.29

Remarks:

Terms:

1 Interact @24% D A will	pe 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