

FSSAI NO: 12222026001190

TAX INVOICE

Original

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197 Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J					Invoice No.			Dated		
					29,148			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer GOVIND ENTERPRISES JAIPUR RAJDHANI MANDI PRANGANI 13Jaipur, JAIPUR Phone No. GSTIN No. 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
								SAURABH BROKER		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SONF MTP	PLANE		090961	1	29.90	0.000	29.90	15500.00	5.00	4634.50
	29.9										

Other Charges				Total	1	Net Weight	29.90	Basic Amount		4634.50
LOADING UNLOADING EXP. KANTA				REBAT & DISCOUNT				Total Other Charges		29.32
3.00 3.00 23.17								CGST TAX		116.59
CGST TAX SGST TAX								SGST TAX		116.59
116.59 116.59								Net Amount		4897.00

Net Amount Payable (In Words): Rupees Four Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य दें ।

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	4663.67	116.59	116.59

<p><u>Terms :</u></p> <p>1.Interest @24% P.A. will be charged if payment will not made within 7 days</p> <p>2.Our responsibility ceases the moment goods left our permises</p> <p>3.Please pay by A/c. Payee Cheque</p> <p>4.Subject to Jaipur Jurisdiction</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Receiver Signatory Authorised Signatory</p>
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