

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 | | |
| | | | | | 29,238 | | | 5/11/24 | | |
| | | | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment | | |
| | | | | | | | | CREDIT | | |
| Buyer MAMTA PISAI WORKS BYAWAR Noondri MendratanKhasra No. BEAWAR Phone No. GSTIN No. 08HEJPS0747Q1ZI PAN No. HEJPS0747Q | | | | | Buyer's order Ref. | | | Dated | | |
| | | | | | | | | 5/11/24 | | |
| | | | | | Despatch Document No: | | | Dated | | |
| | | | | | | | | 5/11/24 | | |
| | | | | | Despatch Through | | | Destination | | |
| | | | | | J K TRANSPORT | | | BEAWAR | | |
| | | | | | EWay Bill No. | | | Broker | | |
| | | | | | | | | RAJESH | | |

| SNo. | Item Name | Brand | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|------|---|--------|-------|----------|-----|--------------|----------------|------------|----------|----------|----------|
| 1 | MIRCH MTP | SEJNTA | | 090421 | 15 | 603.60 | 15.000 | 588.60 | 12642.00 | 5.00 | 74410.81 |
| | 44.4+38.3+43.0+38.8+39.2+37.8+35.2+41.9+43.8+47.8+4 4.7+40.0+36.0+34.0+38.7-15.0 | | | | | | | | | | |

| | | | | | | | | | | |
|----------------------|--|------------------------|--|---------------------|----|------------|--------|---------------------|--|----------|
| Other Charges | | | | Total | 15 | Net Weight | 588.60 | Basic Amount | | 74410.81 |
| KANTA | | LOADING UNLOADING EXP. | | Freight Outward A/c | | | | Total Other Charges | | 314.89 |
| 45.00 | | 45.00 | | 225.00 | | | | CGST TAX | | 1868.15 |
| SGST TAX | | CGST TAX | | | | | | SGST TAX | | 1868.15 |
| 1868.15 | | 1868.15 | | | | | | Net Amount | | 78462.00 |

Net Amount Payable (In Words): Rupees Seventy Eight Thousand Four Hundred Sixty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 090421 | CGST 2.5%+SGST 2.5% | 74725.81 | 1868.15 | 1868.15 |

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

| | | | |
|--|--|--|--|
| Terms : | | For SANWALIYA SETH TRADERS | |
| 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 | | Receiver Signatory Authorised Signatory | |

