

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		
					29,431			16/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
					RJ14GK2770			CREDIT		
Buyer MAA KARNI MASALA JAIPUR JAIPUR Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
					16/11/24					
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
								RAJESH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SILVER		090921	1	25.00	0.000	25.00	10000.00	5.00	2500.00
	25.0										

Other Charges				Total	1	Net Weight	25.00	Basic Amount		2500.00
KANTA				LOADING UNLOADING EXP.	CGST TAX			Total Other Charges		6.00
3.00				3.00	62.65			CGST TAX		62.65
SGST TAX								SGST TAX		62.65
62.65								Net Amount		2631.00

Net Amount Payable (In Words) : Rupees Two Thousand Six Hundred Thirty One 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
090921	CGST 2.5%+SGST 2.5%	2506.00	62.65	62.65

<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 premises</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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