

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		
					29,213			4/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer MAHAVEER KIRANA STORE BOLI BOLI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								4/11/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					ABDUL GANI TRANSPORT			BOLI		
					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	273		090421	1	40.90	1.000	39.90	16645.30	5.00	6641.47
	40.9-1.0										

Other Charges				Total	1	Net Weight	39.90	Basic Amount		6641.47
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		53.75
3.00	3.00	15.00						CGST TAX		167.39
REBAT & DISCOUNT				SGST TAX	CGST TAX			SGST TAX		167.39
33.21				167.39	167.39			Net Amount		7030.00

Net Amount Payable (In Words): Rupees Seven Thousand Thirty 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%	6695.68	167.39	167.39

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction	For SANWALIYA SETH TRADERS Receiver Signatory Authorised Signatory
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