

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	
					29,494		20/11/24	
					Delivery Note\ Truck No		Mode/Terms Of Payment	
							CREDIT	
Buyer SATISH CHAND SUNIL KUMAR 12THARI MARKET, JAIPUR, PANCHWATI JAIPUR Phone No. GSTIN No. 08AXNPS0839F1Z4 PAN No. AXNPS0839F					Buyer's order Ref.		Dated	
							20/11/24	
					Despatch Document No:		Dated	
							20/11/24	
					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	SCOOTER		090921	5	124.70	0.000	124.70	10700.00	5.00	13342.90
	25.0+25.0+74.7/3										

Other Charges				Total	5	Net Weight	124.70	Basic Amount		13342.90
KANTA	LOADING UNLOADING EXP.	REBAT & DISCOUNT						Total Other Charges		96.71
15.00	15.00	66.71						CGST TAX		335.99
CGST TAX		SGST TAX						SGST TAX		335.99
335.99		335.99						Net Amount		14112.00

Net Amount Payable (In Words) : Rupees Fourteen Thousand One Hundred Twelve 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
090921	CGST 2.5%+SGST 2.5%	13439.61	335.99	335.99

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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