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 | |
|---|---|---|---|
| | 29,088 | | 24/10/24 |
| Delivery Note\ Truck No | | Mode/Terms Of Payment | |
| | | **CREDIT** | |
| Buyer's order Ref. | | Dated | |
| | | | 24/10/24 |
| Despatch Document No: | | Dated | |
| | | | 24/10/24 |
| Despatch Through | | Destination | |
| **J K TRANSPORT** | | | **BEAWAR** |
| EWay Bill No. | | Broker | |
| | | | **SELF** |

**Buyer**

**MUKESH RAJPUROHIT BYAWAR**

**BEAWAR**      Phone No.

**GSTIN No. UnRegistered**     **PAN No.**

| SNo. | Item Name   Brand   Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | MIRCH MTP    MIRCH | 090421 | 1 | 50.00 | 0.000 | 50.00 | 15714.29 | 5.00 | 7857.15 |
| | 50.0 | | | | | | | | |

| Other Charges | | | Total | **1** | Net Weight | **50.00** | Basic Amount | | 7857.15 |
|---|---|---|---|---|---|---|---|---|---|
| **KANTA** | **LOADING UNLOADING EXP.** | | **Freight Outward A/c** | | | | Total Other Charges | | 20.95 |
| **3.00** | **3.00** | | **15.00** | | | | CGST TAX | | 196.95 |
| **SGST TAX** | **CGST TAX** | | | | | | SGST TAX | | 196.95 |
| **196.95** | **196.95** | | | | | | **Net Amount** | | **8272.00** |

**Net Amount Payable (In Words ):** Rupees Eight Thousand Two Hundred Seventy 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% | 7878.15 | 196.95 | 196.95 |

**PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182**

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

*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 permises**
**3.Please pay by A/c. Payee Cheque**
**4.Subject to Jaipur Jurisdiction**

**For SANWALIYA SETH TRADERS**

**Receiver Signatory**      Authorised Signatory

This is Computer Generated Invoice      *E. & O.E.*