

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	
				29,094		24/10/24	
				Delivery Note\ Truck No		Mode/Terms Of Payment	
						CREDIT	
Buyer SS BROTHERS AND COMPANY SIKAR GOKULPURA TEHSIL, C/O BABU LAL SIKAR Phone No. GSTIN No. 08A0BPJ8195A1Z0 PAN No. A0BPJ8195A				Buyer's order Ref.		Dated	
						24/10/24	
				Despatch Document No:		Dated	
				Despatch Through		Destination	
				Shri Vinayak Cargo		SIKAR	
				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	DESI		090421	3	60.80	3.000	57.80	17909.50	5.00	10351.69
	17.6+21.4+21.8-3.0										

Other Charges				Total	3	Net Weight	57.80	Basic Amount		10351.69
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		114.99
9.00	9.00	45.00						CGST TAX		261.66
REBAT & DISCOUNT				SGST TAX		CGST TAX		SGST TAX		261.66
51.76				261.66		261.66		Net Amount		10990.00

Net Amount Payable (In Words): Rupees Ten Thousand Nine Hundred Ninety 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%	10466.45	261.66	261.66

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

