

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		
					29,060			23/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHAGUN MASALA GUDA GODJI GUDHA Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								23/10/24		
					Despatch Document No:			Dated		
								23/10/24		
					Despatch Through			Destination		
					HARI JI KI CHAKKI			GUDHA		
					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	SEJNTA		090421	2	50.60	2.000	48.60	14749.00	5.00	7168.01
	25.5+25.1-2.0										
2	MIRCH MTP	SEJNTA		090421	1	37.60	1.000	36.60	15802.50	5.00	5783.72
	37.6-1.0										
3	MIRCH MTP	TEJA		090421	1	39.00	1.000	38.00	19523.81	5.00	7419.05
	39.0-1.0										
4	MIRCH MTP	C-5		090421	1	29.30	1.000	28.30	12380.95	5.00	3503.81
	29.3-1.0										

Other Charges				Total	5	Net Weight	151.50	Basic Amount		23874.59
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		224.45
15.00		15.00		75.00				CGST TAX		602.48
REBAT & DISCOUNT		SGST TAX		CGST TAX				SGST TAX		602.48
119.38		602.48		602.48				Net Amount		25304.00

Net Amount Payable (In Words): Rupees Twenty Five Thousand Three Hundred Four Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24098.97</td> <td>602.48</td> <td>602.48</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	24098.97	602.48	602.48
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090421	CGST 2.5%+SGST 2.5%	24098.97	602.48	602.48							

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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