

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		
					29,146			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CASH		
Buyer MAA KARNI MASALA JAIPUR JAIPUR Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
					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	MIRCH MTP	DESI		090421	1	28.50	1.000	27.50	14761.90	5.00	4059.52
	28.5-1.0										

Other Charges				Total	1	Net Weight	27.50	Basic Amount		4059.52
KANTA	LOADING UNLOADING EXP.		SGST TAX					Total Other Charges		6.20
3.00	3.00		101.64					CGST TAX		101.64
CGST TAX								SGST TAX		101.64
101.64								Net Amount		4269.00

Net Amount Payable (In Words) : Rupees Four Thousand Two Hundred Sixty Nine Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	4065.52	101.64	101.64

<p><u>Terms :</u></p> <p>1.Interest @24% P.A. will be charged if payment will not made within 7 days</p> <p>2.Our responsibility ceases the moment goods left our permises</p> <p>3.Please pay by A/c. Payee Cheque</p> <p>4.Subject to Jaipur Jurisdiction</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Receiver Signatory Authorised Signatory</p>
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