

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		
					29,221			4/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHIV CHARAN SATISH CHAND KHADLI KHADLI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								4/11/24		
					Despatch Document No:			Dated		
								4/11/24		
					Despatch Through			Destination		
					BALI EXPRESS			KHADLI		
					EWay Bill No.			Broker		
								RAJESH KHANDELWAL		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	GOLD		090921	5	124.40	0.000	124.40	11700.00	5.00	14554.80
	24.8+25.0+24.9+24.9+24.8										

Other Charges				Total	5	Net Weight	124.40	Basic Amount		14554.80
KANTA	LOADING UNLOADING EXP.		Freight Outward A/c					Total Other Charges		177.58
15.00	15.00		75.00					CGST TAX		368.31
REBAT & DISCOUNT				CGST TAX	SGST TAX		SGST TAX		368.31	
72.77				368.31	368.31		Net Amount		15469.00	

Net Amount Payable (In Words): Rupees Fifteen Thousand Four Hundred Sixty Nine 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%	14732.57	368.31	368.31

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

<u>Terms :</u> 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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