

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		
					29,174			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer HARISH JI PILANI PILANI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					GUPTA ROADLINC			PILANI		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	TEJA		090421	1	22.60	0.000	22.60	20000.00	5.00	4520.00
	22.6										

Other Charges				Total	1	Net Weight	22.60	Basic Amount		4520.00
KANTA	LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		43.82	
3.00	3.00		15.00				CGST TAX		114.09	
REBAT & DISCOUNT				SGST TAX		CGST TAX		SGST TAX		114.09
22.60				114.09		114.09		Net Amount		4792.00

Net Amount Payable (In Words): Rupees Four Thousand Seven Hundred Ninety Two 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%	4563.60	114.09	114.09

<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 premises</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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