

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 | | |
| | | | | | 29,463 | | | 18/11/24 | | |
| | | | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment | | |
| | | | | | | | | CREDIT | | |
| Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR JAIPUR Phone No. GSTIN No. 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J | | | | | Buyer's order Ref. | | | Dated | | |
| | | | | | | | | 18/11/24 | | |
| | | | | | Despatch Document No: | | | Dated | | |
| | | | | | | | | 18/11/24 | | |
| | | | | | Despatch Through | | | Destination | | |
| | | | | | BANSAL TRANSPORT | | | 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 | TEJA | | 090421 | 1 | 46.70 | 1.000 | 45.70 | 17909.50 | 5.00 | 8184.64 |
| | 46.7-1.0 | | | | | | | | | | |
| 2 | MIRCH MTP | S-10 | | 090421 | 1 | 34.40 | 1.000 | 33.40 | 16856.00 | 5.00 | 5629.90 |
| | 34.4-1.0 | | | | | | | | | | |

| | | | | | | | | | | |
|----------------------|------------------------|---------------------|--|-------|---|------------|-------|---------------------|--|----------|
| Other Charges | | | | Total | 2 | Net Weight | 79.10 | Basic Amount | | 13814.54 |
| KANTA | LOADING UNLOADING EXP. | Freight Outward A/c | | | | | | Total Other Charges | | 42.00 |
| 6.00 | 6.00 | 30.00 | | | | | | CGST TAX | | 346.41 |
| SGST TAX | | CGST TAX | | | | | | SGST TAX | | 346.41 |
| 346.41 | | 346.41 | | | | | | Net Amount | | 14549.00 |

Net Amount Payable (In Words): Rupees Fourteen Thousand Five Hundred Forty 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% | 13856.54 | 346.41 | 346.41 |

| | |
|--|---|
| <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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