

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	
				29,178		28/10/24	
				Delivery Note\ Truck No		Mode/Terms Of Payment	
						CREDIT	
Buyer ANUKUL MASALA UDYOG MEDTA PURA RAM PRAJAPAT, S/O BUDHARAM, MEDTA Phone No. GSTIN No. 08ADKPL2957Q1ZP PAN No. ADKPL2957Q				Buyer's order Ref.		Dated	
						28/10/24	
				Despatch Document No:		Dated	
				Despatch Through		Destination	
				RAJAWAT TR.		MEDTA	
				EWay Bill No.		Broker	
						RAJESH	

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	1	39.30	0.000	39.30	7500.00	5.00	2947.50
	39.3										
2	DHANIYA MTP	SCOOTER		090921	1	25.00	0.000	25.00	10500.00	5.00	2625.00
	25.0										

Other Charges			Total	2	Net Weight	64.30	Basic Amount		5572.50	
KANTA	LOADING UNLOADING EXP.	REBAT & DISCOUNT					Total Other Charges		59.88	
6.00	6.00	27.87					CGST TAX		140.81	
Freight Outward A/c	CGST TAX	SGST TAX					SGST TAX		140.81	
20.00	140.81	140.81					Net Amount		5914.00	

Net Amount Payable (In Words): Rupees Five Thousand Nine Hundred Fourteen 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
090921	CGST 2.5%+SGST 2.5%	5632.37	140.81	140.81

<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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