

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		
					29,417			14/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer MAMTA PISAI WORKS BYAWAR Noondri MendratanKhasra No. BEAWAR Phone No. GSTIN No. 08HEJPS0747Q1ZI PAN No. HEJPS0747Q					Buyer's order Ref.			Dated		
								14/11/24		
					Despatch Document No:			Dated		
					179892			14/11/24		
					Despatch Through			Destination		
					J K TRANSPORT			BEAWAR		
					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	5	123.20	0.000	123.20	9200.00	5.00	11334.40
	73.8/3+49.4/2										

Other Charges				Total	5	Net Weight	123.20	Basic Amount		11334.40
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges	161.67	
15.00	15.00	75.00						CGST TAX	287.40	
REBAT & DISCOUNT		CGST TAX	SGST TAX					SGST TAX	287.40	
56.67	287.40	287.40					Net Amount		12071.00	

Net Amount Payable (In Words): Rupees Twelve Thousand Seventy One 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%	11496.07	287.40	287.40

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

Terms : 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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