

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		
					29,335			9/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHRI NATH MASALA UDYOG SHAPURA SAHAPURA Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								9/11/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					RAMLAKHAN			SAHAPURA		
					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	SEJNTA		090421	1	46.00	1.000	45.00	14761.90	5.00	6642.86
	46.0-1.0										
2	MIRCH MTP	DESI		090421	1	37.00	1.000	36.00	15904.76	5.00	5725.71
	37.0-1.0										

Other Charges				Total	2	Net Weight	81.00	Basic Amount		12368.57
KANTA	LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		42.00	
6.00	6.00		30.00				CGST TAX		310.27	
SGST TAX		CGST TAX				SGST TAX		310.27		
310.27		310.27				Net Amount		13031.00		

Net Amount Payable (In Words): Rupees Thirteen Thousand Thirty 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
090421	CGST 2.5%+SGST 2.5%	12410.57	310.27	310.27

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 permises 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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