

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		
					29,158			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHREE SHYAM MASALE KISHANGARH Govt. School ke Samne Shree Shyam KISHANGARH Phone No. GSTIN No. 08ASCPH9918E1ZO PAN No. ASCPH9918E					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					NEW KEKRI TR.			KISHANGARH		
					EWay Bill No.			Broker		
								SHUBHAM		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KISSMISS	PLANE		080620	1	10.00	0.000	10.00	180.95	5.00	1809.50
	10.0										

Other Charges				Total	1	Net Weight	10.00	Basic Amount		1809.50
KANTA	LOADING UNLOADING EXP.	CGST TAX						Total Other Charges		20.02
10.00	10.00	45.74						CGST TAX		45.74
SGST TAX								SGST TAX		45.74
45.74								Net Amount		1921.00

Net Amount Payable (In Words): Rupees One Thousand Nine Hundred Twenty One 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
080620	CGST 2.5%+SGST 2.5%	1829.50	45.74	45.74

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				
--	--	--	--	--	---	--	--	--	--

