

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		
					29,102			24/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer HARISH JI PILANI PILANI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								24/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					GUPTA ROADLINC			PILANI		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	BEDKI		090421	2	78.50	2.000	76.50	17909.50	5.00	13700.77
	44.3+34.2-2.0										
2	DHANIYA MTP	SILVER		090921	1	24.90	0.000	24.90	10000.00	5.00	2490.00
	24.9										

Other Charges				Total	3	Net Weight	101.40	Basic Amount		16190.77
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		143.49
9.00	9.00	45.00						CGST TAX		408.37
REBAT & DISCOUNT				CGST TAX	SGST TAX			SGST TAX		408.37
80.95				408.37	408.37			Net Amount		17151.00

Net Amount Payable (In Words): Rupees Seventeen Thousand One Hundred Fifty 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%	13811.27	345.28	345.28
090921	CGST 2.5%+SGST 2.5%	2523.45	63.09	63.09

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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