

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		
					29,071			23/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer MAHAVEER KIRANA STORE CHAKSU CHAKSU Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								23/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					ABDUL GANI TRANSPORT			CHAKSU		
					EWay Bill No.			Broker		
					ESHWAR LAL CHOUDHARY					

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	2	74.90	0.000	74.90	7700.00	5.00	5767.30
	36.3+38.6										

Other Charges				Total	2	Net Weight	74.90	Basic Amount		5767.30
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		70.80
6.00	6.00	30.00						CGST TAX		145.95
REBAT & DISCOUNT				CGST TAX	SGST TAX			SGST TAX		145.95
28.84				145.95	145.95			Net Amount		6130.00

Net Amount Payable (In Words): Rupees Six Thousand One Hundred Thirty 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%	5838.14	145.95	145.95

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 <div style="display: flex; justify-content: space-between;"> <div>Receiver Signatory</div> <div>Authorised Signatory</div> </div>				
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