

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		
					29,164			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer DAHIYA TRADERS MANDAWARI PURANI ANAJ MANDI GANGAPUR ROAD MANDAWARI Phone No. 7891163267 GSTIN No. 08IKKPS2426E1ZW PAN No. IKKPS2426E					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					BALI EXPRESS			MANDAWARI		
					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	MIRCH	KUTI MIRCH 1KG	090421	1	50.00	0.000	50.00	21428.57	5.00	10714.29
	50.0										

Other Charges				Total	1	Net Weight	50.00	Basic Amount		10714.29
KANTA	LOADING UNLOADING EXP.		REBAT & DISCOUNT				Total Other Charges		60.01	
3.00	3.00		53.57				CGST TAX		269.35	
CGST TAX		SGST TAX				SGST TAX		269.35		
269.35		269.35				Net Amount		11313.00		

Net Amount Payable (In Words): Rupees Eleven Thousand Three Hundred Thirteen 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
090421	CGST 2.5%+SGST 2.5%	10773.86	269.35	269.35

<p><u>Terms :</u></p> <p>1.Interest @24% P.A. will be charged if payment will not made within 7 days</p> <p>2.Our responsibility ceases the moment goods left our permises</p> <p>3.Please pay by A/c. Payee Cheque</p> <p>4.Subject to Jaipur Jurisdiction</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Receiver Signatory Authorised Signatory</p>
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