

FSSAI NO: 12222026001190

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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		
					28,962			26/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer UMESH KIRANA STORE HINDON HINDON Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								26/10/24		
					Despatch Document No:			Dated		
								26/10/24		
					Despatch Through			Destination		
					MARUTI ROAD CARRIER			HINDON		
					EWay Bill No.			Broker		
								MADAN JI RM		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	TEJA		090421	5	125.00	0.000	125.00	18095.24	5.00	22619.05
	25.0+25.0+25.0+25.0+25.0										

Other Charges				Total	5	Net Weight	125.00	Basic Amount		22619.05
KANTA	LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		212.10	
12.00	12.00	75.00				CGST TAX		570.78		
REBAT & DISCOUNT		SGST TAX	CGST TAX			SGST TAX		570.78		
113.10	570.78	570.78			Net Amount		23973.00			

Net Amount Payable (In Words): Rupees Twenty Three Thousand Nine Hundred Seventy Three 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%	22831.15	570.78	570.78

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य दें ।

<u>Terms :</u> 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	WALIYA SETH TRADERS (2024-25) Receiver Signatory Authorised Signatory
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