

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		
					29,604			26/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer KBS MASALA CHANDNI CHOWK CHURU PANKAJ OJHA KBS MASALA CHANDNI CHURU Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								26/11/24		
					Despatch Document No:			Dated		
								26/11/24		
					Despatch Through			Destination		
					CHETAN TR			CHURU		
					EWay Bill No.			Broker		
								SHUBHAM		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	SEJNTA		090421	1	33.40	1.000	32.40	19489.75	5.00	6314.68
	33.4-1.0										
2	MIRCH MTP	SEJNTA		090421	1	26.70	1.000	25.70	13695.50	5.00	3519.74
	26.7-1.0										
3	DHANIYA MTP	IROPLANE		090921	2	50.00	0.000	50.00	8500.00	5.00	4250.00
	25.0+25.0										
4	MIRCH MTP	SEJNTA		090421	1	41.40	1.000	40.40	12642.00	5.00	5107.37
	41.4-1.0										

Other Charges				Total	5	Net Weight	148.50	Basic Amount		19191.79
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		105.00
15.00		15.00		75.00				CGST TAX		482.42
CGST TAX		SGST TAX						SGST TAX		482.42
482.42		482.42						Net Amount		20262.00

Net Amount Payable (In Words): Rupees Twenty Thousand Two Hundred Sixty Two Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15004.79</td> <td>375.12</td> <td>375.12</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4292.00</td> <td>107.30</td> <td>107.30</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	15004.79	375.12	375.12	090921	CGST 2.5%+SGST 2.5%	4292.00	107.30	107.30
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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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