TAX INVOICE

FSSAI NO: 12222026001190

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. 29,184	**Dated** 29/10/24
Delivery Note\ Truck No	Mode/Terms Of Payment **CASH**
Buyer's order Ref.	Dated 29/10/24
Despatch Document No:	Dated 29/10/24
Despatch Through **SELF**	Destination
EWay Bill No.	Broker

Buyer

RAKESH

Phone No.

GSTIN No. Unknown   **PAN No.**

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.0+25.0	SILVER		090921	2	50.00	0.000	50.00	9523.81	5.00	4761.91

Other Charges		Total	**2**	**Net Weight** **50.00**
KANTA 6.00	**LOADING UNLOADING EXP.** 6.00	**CGST TAX** 119.35		
SGST TAX 119.35				

Basic Amount	4761.91
Total Other Charges	12.39
CGST TAX	119.35
SGST TAX	119.35
Net Amount	**5013.00**

Net Amount Payable (In Words): Rupees Five Thousand Thirteen 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
090921	CGST 2.5%+SGST 2.5%	4773.91	119.35	119.35

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

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

This is Computer Generated Invoice

_E. & O.E._