

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		
					29,077			23/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer VINAYAK MASALA FETHAPUR FETHAPUR Phone No. 8875524419 GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								23/10/24		
					Despatch Document No:			Dated		
								23/10/24		
					Despatch Through			Destination		
					BHATIWAD CARRIER			FETHAPUR		
					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	DESI		090421	2	57.50	2.000	55.50	15802.50	5.00	8770.39
	27.6+29.9-2.0										

Other Charges				Total	2	Net Weight	55.50	Basic Amount		8770.39
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		85.79
6.00	6.00	30.00						CGST TAX		221.41
REBAT & DISCOUNT				SGST TAX		CGST TAX		SGST TAX		221.41
43.85				221.41		221.41		Net Amount		9299.00

Net Amount Payable (In Words): Rupees Nine Thousand Two Hundred Ninety Nine 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%	8856.24	221.41	221.41

<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 premises</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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