

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	
					29,644		28/11/24	
					Delivery Note\ Truck No		Mode/Terms Of Payment	
							CASH	
Buyer SOTHIYA BROTHERS RAJAWAS SHOP NO R-35, REPLY FACE, NANGAL JAIPUR Phone No. GSTIN No. 08FBKPS6607B1ZH PAN No. FBKPS6607B					Buyer's order Ref.		Dated	
							28/11/24	
					Despatch Document No:		Dated	
					Despatch Through		Destination	
					SELF		JAIPUR	
					EWay Bill No.		Broker	
							RAJESH	

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

Other Charges				Total	2	Net Weight	50.00	Basic Amount		4761.91
KANTA				LOADING UNLOADING EXP.	CGST TAX			Total Other Charges		12.39
6.00				6.00	119.35			CGST TAX		119.35
SGST TAX								SGST TAX		119.35
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

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
090921	CGST 2.5%+SGST 2.5%	4773.91	119.35	119.35

<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 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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