

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		
					29,161			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer GOYAL TRADERS BINDAYAKA JAIPUR Phone No. GSTIN No. Unknown PAN No.					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
								RAJENDRA JI SHARMA		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	IROPLANE		090921	2	49.50	0.000	49.50	8000.00	5.00	3960.00
	24.8+24.7										

Other Charges				Total	2	Net Weight	49.50	Basic Amount		3960.00
KANTA	LOADING UNLOADING EXP.	REBAT & DISCOUNT						Total Other Charges		31.40
6.00	6.00	19.80						CGST TAX		99.80
CGST TAX		SGST TAX						SGST TAX		99.80
99.80		99.80						Net Amount		4191.00

Net Amount Payable (In Words): Rupees Four Thousand One Hundred Ninety One 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%	3991.80	99.80	99.80

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 permises 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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