

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		
					29,308			8/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer MAMTA AGENCY MANSAROVER Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								8/11/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					SELF			MANSAROVER		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	JEERA MTP	PLANE	100GM	090931	1	30.00	0.000	30.00	28571.43	5.00	8571.43
	30.0										
2	AJWAIN MTP	PLANE	500GM	091099	1	30.00	0.000	30.00	15714.29	5.00	4714.29
	30.0										

Other Charges				Total	2	Net Weight	60.00	Basic Amount		13285.72
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		108.43
6.00		6.00		30.00				CGST TAX		334.85
REBAT & DISCOUNT		CGST TAX		SGST TAX				SGST TAX		334.85
66.43		334.85		334.85				Net Amount		14064.00

Net Amount Payable (In Words): Rupees Fourteen Thousand Sixty Four Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
A/C NO.:-922020023854160	090931	CGST 2.5%+SGST 2.5%	8635.29	215.88	215.88
IFSC CODE:-UTIB0004929	091099	CGST 2.5%+SGST 2.5%	4758.86	118.97	118.97

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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