

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		
					29,176			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHRI SHYAM SALES AGENCY BANDKUI -, -, -, MADHOGANJ MANDI, BANDKUI Phone No. GSTIN No. 08AECPJ7109R1Z1 PAN No. AECPJ7109R					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					ARAWALI TRANSPORT			BANDKUI		
					EWay Bill No.			Broker		
								PRASHANT GUPTA		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SCOOTER		090921	2	50.00	0.000	50.00	10500.00	5.00	5250.00
	25.0+25.0										

Other Charges				Total		2	Net Weight	50.00	Basic Amount		5250.00
KANTA				LOADING UNLOADING EXP.		REBAT & DISCOUNT		Total Other Charges		68.08	
6.00				6.00		26.25		CGST TAX		132.96	
Freight Outward A/c				CGST TAX		SGST TAX		SGST TAX		132.96	
30.00				132.96		132.96		Net Amount		5584.00	

Net Amount Payable (In Words): Rupees Five Thousand Five Hundred Eighty Four 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%	5318.25	132.96	132.96

<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 permises</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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