

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

<b>SANWALIYA SETH TRADERS</b> 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		
					29,231			5/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer <b>DIVYANJALI SPECIAL MASALA KHARTHAL</b> 163 KHEDA JONAL TIGAWA KOTKASIM KHARTHAL      Phone No.    7041040101  GSTIN No. 08HISPS7975H2ZY      PAN No. HISPS7975H					Buyer's order Ref.			Dated		
								5/11/24		
					Despatch Document No:			Dated		
								5/11/24		
					Despatch Through			Destination		
					GLOB QTS			KHARTHAL		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KISSMISS	PLANE		080620	2	20.00	0.000	20.00	180.95	5.00	3619.00
	10.0+10.0										

<b>Other Charges</b>				Total	2	Net Weight	20.00	Basic Amount		3619.00
KANTA	LOADING UNLOADING EXP.	CGST TAX						Total Other Charges		20.00
10.00	10.00	90.98						CGST TAX		90.98
SGST TAX								SGST TAX		90.98
90.98								Net Amount		3821.00

**Net Amount Payable (In Words) :** Rupees Three Thousand Eight Hundred Twenty One 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
080620	CGST 2.5%+SGST 2.5%	3639.00	90.98	90.98

<b>Terms :</b>					<b>For SANWALIYA SETH TRADERS</b>  Receiver Signatory      Authorised Signatory				
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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction									

