

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		
					29,168			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer AGARWAL TRADING COMPANY SURATGARH SURATGARH Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
								28/10/24		
					Despatch Through			Destination		
					PARASAR TRANSPORT			SURATGARH		
					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	HALDI	EAGLE		091030	4	162.60	2.000	160.60	14666.67	5.00	23554.67
	40.7+40.5+40.7+40.7-2.0										

Other Charges				Total	4	Net Weight	160.60	Basic Amount		23554.67
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges	301.51	
12.00	12.00	60.00						CGST TAX	596.41	
BARDANA EXP.	REBAT & DISCOUNT	CGST TAX	SGST TAX					SGST TAX	596.41	
100.00	117.77	596.41	596.41					Net Amount	25049.00	

Net Amount Payable (In Words): Rupees Twenty Five Thousand Forty Nine 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
091030	CGST 2.5%+SGST 2.5%	23856.44	596.41	596.41

<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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