

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		
					29,220			4/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer RADHESHYAM JI RENWAL MANJHI RENWAL MANJHI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								4/11/24		
					Despatch Document No:			Dated		
								4/11/24		
					Despatch Through			Destination		
					AMAR GOLDEN			RENWAL MANJHI		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	SEJNTA		090421	2	89.00	2.000	87.00	15591.80	5.00	13564.87
	42.0+47.0-2.0										
2	MIRCH MTP	TEJA		090421	1	22.70	1.000	21.70	11588.50	5.00	2514.70
	22.7-1.0										
3	HALDI	MT		091030	1	50.20	0.500	49.70	13600.00	5.00	6759.20
	50.2-0.5										
4	DHANIYA MTP	IROPLANE		090921	1	23.80	0.000	23.80	7904.76	5.00	1881.33
	23.8										

Other Charges				Total	5	Net Weight	182.20	Basic Amount		24720.10
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		173.24
15.00		15.00		75.00				CGST TAX		622.33
BARDANA EXP.		REBAT & DISCOUNT		CGST TAX		SGST TAX		SGST TAX		622.33
25.00		43.21		622.33		622.33		Net Amount		26138.00

Net Amount Payable (In Words): Rupees Twenty Six Thousand One Hundred Thirty Eight Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16142.57</td> <td>403.56</td> <td>403.56</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6839.00</td> <td>170.98</td> <td>170.98</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1911.74</td> <td>47.79</td> <td>47.79</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	16142.57	403.56	403.56	091030	CGST 2.5%+SGST 2.5%	6839.00	170.98	170.98	090921	CGST 2.5%+SGST 2.5%	1911.74	47.79	47.79
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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 premises 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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