

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		
					29,970			16/12/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CASH		
Buyer <b>Cash Sale</b>  Phone No.  GSTIN No. Unknown      PAN No.					Buyer's order Ref.			Dated		
								16/12/24		
					Despatch Document No:			Dated		
								16/12/24		
					Despatch Through			Destination		
					SELF					
					EWay Bill No.			Broker		
								AVINASH DANGAYACH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SILVER		090921	1	25.00	0.000	25.00	9523.81	5.00	2380.95
	25.0										

<b>Other Charges</b>				Total	1	Net Weight	25.00	Basic Amount		2380.95
KANTA				LOADING UNLOADING EXP.	CGST TAX			Total Other Charges		5.71
3.00				3.00	59.67			CGST TAX		59.67
SGST TAX								SGST TAX		59.67
59.67								Net Amount		2506.00

**Net Amount Payable (In Words ):** Rupees Two Thousand Five Hundred Six 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%	2386.95	59.67	59.67

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