

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		
					29,640			27/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer AYAJ KHAN TODABHEEM TODABHEEM Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								27/11/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					HARI JI KI CHAKKI			TODABHEEM		
					EWay Bill No.			Broker		
					RAJESH					

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	EAGLE		090921	2	49.80	0.000	49.80	8571.43	5.00	4268.57
	24.9+24.9										

Other Charges				Total	2	Net Weight	49.80	Basic Amount		4268.57
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		63.83
6.00	6.00	30.00						CGST TAX		108.30
REBAT & DISCOUNT				CGST TAX	SGST TAX			SGST TAX		108.30
21.34				108.30	108.30			Net Amount		4549.00

Net Amount Payable (In Words): Rupees Four Thousand Five Hundred 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
090921	CGST 2.5%+SGST 2.5%	4331.91	108.30	108.30

Terms :					For SANWALIYA SETH TRADERS <div style="display: flex; justify-content: space-between;"> Receiver Signatory Authorised Signatory </div>				
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									

