

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		
					29,107			25/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
					RJ18GA5907			CREDIT		
Buyer SAFI C/O BABU CHIRANGI KAREEMNAGAR JAIPUR Phone No. 8003634710 GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
					25/10/24					
					Despatch Document No:			Dated		
					25/10/24					
					Despatch Through			Destination		
					SELF			JAIPUR		
					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	EAGLE		090921	6	150.00	0.000	150.00	8761.90	5.00	13142.85
	25.0+25.0+25.0+25.0+25.0+25.0										

Other Charges				Total	6	Net Weight	150.00	Basic Amount		13142.85
KANTA				LOADING UNLOADING EXP.	REBAT & DISCOUNT			Total Other Charges		101.93
18.00				18.00	65.71			CGST TAX		331.11
CGST TAX				SGST TAX				SGST TAX		331.11
331.11				331.11				Net Amount		13907.00

Net Amount Payable (In Words): Rupees Thirteen Thousand Nine Hundred Seven Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	13244.56	331.11	331.11

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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