

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		
					29,641			27/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer P D SHARMA NARNOL NARNOL 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			NARNOL		
					EWay Bill No.			Broker		
								RAJESH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	HALDI		091030	3	153.70	1.500	152.20	13600.00	5.00	20699.20
	50.9+51.3+51.5-1.5										

Other Charges				Total	3	Net Weight	152.20	Basic Amount		20699.20
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		241.76
9.00	9.00	45.00						IGST TAX		1047.04
BARDANA EXP.				REBAT & DISCOUNT		IGST TAX				0.00
75.00				103.50		1047.04		Net Amount		21988.00

Net Amount Payable (In Words): Rupees Twenty One Thousand Nine Hundred Eighty Eight 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	IGST Value	SGST Value
091030	IGST 5.0%	20940.70		1047.04

<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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