

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

|   |  |  |  |  |   |  |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><b>State :- Rajasthan</b><br><b>Phone:- 9782651182 For Accounts, 8824204197</b><br><b>Email :- SANWALIYASETHTRADERS@GMAIL.COM</b><br><b>GST No.:- 08CTBPM4935J1ZE      PAN No.:- CTBPM4935J</b> |  |  |  |  | <b>Invoice No.</b><br><div style="text-align: right;"><b>29,170</b></div>         |  |  | <b>Dated</b><br><div style="text-align: right;"><b>28/10/24</b></div>        |  |  |
|   |  |  |  |  | Delivery Note\ Truck No   |  |  | Mode/Terms Of Payment<br><div style="text-align: right;"><b>CREDIT</b></div> |  |  |
|   |  |  |  |  | Buyer's order Ref.  |  |  | Dated<br><div style="text-align: right;"><b>28/10/24</b></div>               |  |  |
|   |  |  |  |  | Despatch Document No:   |  |  | Dated<br><div style="text-align: right;"><b>28/10/24</b></div>               |  |  |
| <b>Buyer</b><br><b>SHRI JI MASALA KALAWALA VATIKA</b><br><b>SURAJMAL ATOLI MARKET,NERAR SBI</b><br><br><b>VATIKA</b> Phone No.<br><br><b>GSTIN No. 08DHPP9353N1ZF      PAN No. DHPP9353N</b>  |  |  |  |  | Despatch Through<br><div style="text-align: right;"><b>CHANDA TRANSPORT</b></div> |  |  | Destination<br><div style="text-align: right;"><b>VATIKA</b></div>           |  |  |
|   |  |  |  |  | EWay Bill No.   |  |  | Broker<br><div style="text-align: right;"><b>RAJESH</b></div>                |  |  |
|   |  |  |  |  |   |  |  |  |  |  |

| SNo. | Item Name             | Brand    | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate     | GST Rate | Amount  |
|------|-----------------------|----------|-------|----------|-----|--------------|----------------|------------|----------|----------|---------|
| 1    | MIRCH MTP             | TEJA     |       | 090421   | 1   | 22.20        | 0.000          | 22.20      | 20016.50 | 5.00     | 4443.66 |
| 2    | 22.2<br>DHANIYA MTP   | LATAINUM |       | 090921   | 1   | 25.00        | 0.000          | 25.00      | 12000.00 | 5.00     | 3000.00 |
| 3    | 25.0<br>DHANIYA MTP   | SCOOTER  |       | 090921   | 1   | 24.90        | 0.000          | 24.90      | 10500.00 | 5.00     | 2614.50 |
| 4    | 24.9<br>HALDI         | BADSHAH  |       | 091030   | 1   | 40.10        | 0.500          | 39.60      | 15700.00 | 5.00     | 6217.20 |
| 5    | 40.1-0.5<br>MIRCH MTP | DESI     |       | 090421   | 1   | 19.00        | 1.000          | 18.00      | 16856.00 | 5.00     | 3034.08 |
|      | 19.0-1.0              |          |       |          |     |              |                |            |          |          |         |

|                             |  |  |  |                               |   |            |        |                     |  |                 |
|-----------------------------|--|--|--|-------------------------------|---|------------|--------|---------------------|--|-----------------|
| <b>Other Charges</b>        |  |  |  | Total                         | 5 | Net Weight | 129.70 | Basic Amount        |  | 19309.44        |
| <b>KANTA</b>                |  |  |  | <b>LOADING UNLOADING EXP.</b> |   |            |        | Total Other Charges |  | 226.76          |
| <b>15.00</b>                |  |  |  | <b>15.00</b>                  |   |            |        | CGST TAX            |  | 488.40          |
| <b>REBAT &amp; DISCOUNT</b> |  |  |  | <b>BARDANA EXP.</b>           |   |            |        | SGST TAX            |  | 488.40          |
| <b>96.55</b>                |  |  |  | <b>25.00</b>                  |   |            |        | <b>Net Amount</b>   |  | <b>20513.00</b> |
| <b>CGST TAX</b>             |  |  |  | <b>488.40</b>                 |   |            |        |                     |  |                 |
| <b>SGST TAX</b>             |  |  |  | <b>488.40</b>                 |   |            |        |                     |  |                 |

**Net Amount Payable (In Words ):** Rupees Twenty Thousand Five Hundred Thirteen 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**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090421   | CGST 2.5%+SGST 2.5% | 7557.13          | 188.93     | 188.93     |
| 090921   | CGST 2.5%+SGST 2.5% | 5684.57          | 142.11     | 142.11     |
| 091030   | CGST 2.5%+SGST 2.5% | 6294.29          | 157.36     | 157.36     |

**कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य दें ।**

|  |   |
|--|---|
| <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><br><br><p><b>Receiver Signatory</b>                      <b>Authorised Signatory</b></p> |
|--|---|

