FSSAI NO: 12222026001190   **TAX INVOICE**   Original

SANWALIYA SETH TRADERS		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013		

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. 29,160	Dated 28/10/24
Delivery Note\ Truck No	Mode/Terms Of Payment **CREDIT**
Buyer's order Ref.	Dated 28/10/24
Despatch Document No:	Dated 28/10/24
Despatch Through **BALI EXPRESS**	Destination **TODABHEEN**
EWay Bill No.	Broker **AVINASH DANGAYACH**

Buyer
SABUDEEN TODABHEEM

TODABHEEN   Phone No.

GSTIN No. UnRegistered   **PAN No.**

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SILVER		090921	2	50.00	0.000	50.00	9523.81	5.00	4761.91
	25.0+25.0										

Other Charges			Total **2**	Net Weight **50.00**	Basic Amount	4761.91
KANTA	**LOADING UNLOADING EXP.**		**Freight Outward A/c**		Total Other Charges	41.89
6.00	**6.00**		**30.00**		CGST TAX	120.10
CGST TAX	**SGST TAX**				SGST TAX	120.10
120.10	**120.10**				**Net Amount**	**5044.00**

Net Amount Payable (In Words): Rupees Five Thousand Forty Four 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%	4803.91	120.10	120.10

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182
कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।

Terms :	**For SANWALIYA SETH TRADERS**
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 permises	
3.Please pay by A/c. Payee Cheque	
4.Subject to Jaipur Jurisdiction	
	Receiver Signatory Authorised Signatory