

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																																																															
					29,619			27/11/24																																																															
					Delivery Note\ Truck No			Mode/Terms Of Payment																																																															
								CASH																																																															
Buyer PURAN JI PRATAPNAGAR Phone No. GSTIN No. Unknown PAN No.					Buyer's order Ref.			Dated																																																															
								27/11/24																																																															
					Despatch Document No:			Dated																																																															
					Despatch Through			Destination																																																															
					SELF																																																																		
					EWay Bill No.			Broker																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Item Name</th> <th>Brand</th> <th>Desc.</th> <th>HSN Code</th> <th>Qty</th> <th>Gross Weight</th> <th>Bardana Weight</th> <th>Net Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HALDI</td> <td>HALDI</td> <td></td> <td>091030</td> <td>1</td> <td>40.00</td> <td>0.500</td> <td>39.50</td> <td>15238.10</td> <td>5.00</td> <td>6019.05</td> </tr> <tr> <td>2</td> <td>40.0-0.5 DHANIYA MTP</td> <td>SILVER</td> <td></td> <td>090921</td> <td>2</td> <td>50.00</td> <td>0.000</td> <td>50.00</td> <td>9523.81</td> <td>5.00</td> <td>4761.91</td> </tr> <tr> <td></td> <td>25.0+25.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	1	HALDI	HALDI		091030	1	40.00	0.500	39.50	15238.10	5.00	6019.05	2	40.0-0.5 DHANIYA MTP	SILVER		090921	2	50.00	0.000	50.00	9523.81	5.00	4761.91		25.0+25.0																						
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Net Amount Payable (In Words): Rupees Eleven Thousand Three Hundred Sixty Five Only.																																																																							
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929																																																																							
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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 <div style="display: flex; justify-content: space-between;"> Receiver Signatory Authorised Signatory </div>																																																																	

