

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 | | |
| | | | | | 29,128 | | | 26/10/24 | | |
| | | | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment | | |
| | | | | | RJ14GE4229 | | | CASH | | |
| Buyer PURAN Phone No. GSTIN No. Unknown PAN No. | | | | | Buyer's order Ref. | | | Dated | | |
| | | | | | 26/10/24 | | | | | |
| | | | | | Despatch Document No: | | | Dated | | |
| | | | | | Despatch Through | | | Destination | | |
| | | | | | SELF | | | | | |
| | | | | | 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 | SILVER | | 090921 | 2 | 50.00 | 0.000 | 50.00 | 9523.81 | 5.00 | 4761.91 |
| | 25.0+25.0 | | | | | | | | | | |
| 2 | HALDI | EAGLE | | 091030 | 1 | 40.60 | 0.500 | 40.10 | 15333.33 | 5.00 | 6148.67 |
| | 40.6-0.5 | | | | | | | | | | |

| | | | | | | | | | | |
|----------------------|--|------------------------|--|--------------|---|------------|-------|---------------------|--|----------|
| Other Charges | | | | Total | 3 | Net Weight | 90.10 | Basic Amount | | 10910.58 |
| KANTA | | LOADING UNLOADING EXP. | | BARDANA EXP. | | | | Total Other Charges | | 42.74 |
| 9.00 | | 9.00 | | 25.00 | | | | CGST TAX | | 273.84 |
| CGST TAX | | SGST TAX | | | | | | SGST TAX | | 273.84 |
| 273.84 | | 273.84 | | | | | | Net Amount | | 11501.00 |

Net Amount Payable (In Words): Rupees Eleven Thousand Five Hundred One 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 4773.91 | 119.35 | 119.35 |
| 091030 | CGST 2.5%+SGST 2.5% | 6179.67 | 154.49 | 154.49 |

| | |
|--|---|
| <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 premises</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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