

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		
					29,379			12/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer PREMGANGA MASALA UDYOG BABAI C/O PRAKASH CHAND S/O SANWAL RAM BABAI Phone No. GSTIN No. 08MXAPS8022B1ZE PAN No. MXAPS8022B					Buyer's order Ref.			Dated		
								12/11/24		
					Despatch Document No:			Dated		
					52294			12/11/24		
					Despatch Through			Destination		
					NITEEN TRANSPORT			BABAI		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	SEJNTA		090421	2	87.60	2.000	85.60	14749.00	5.00	12625.14
	41.6+46.0-2.0										
2	MIRCH MTP	TEJA		090421	1	45.40	1.000	44.40	16329.25	5.00	7250.19
	45.4-1.0										
3	MIRCH MTP	273		090421	1	40.90	1.000	39.90	14749.00	5.00	5884.85
	40.9-1.0										
4	HALDI	EAGLE		091030	1	41.10	0.500	40.60	15500.00	5.00	6293.00
	41.1-0.5										
5	DHANIYA MTP	SILVER		090921	1	25.00	0.000	25.00	9523.81	5.00	2380.95
	25.0										

Other Charges				Total	6	Net Weight	235.50	Basic Amount		34434.13
KANTA				LOADING UNLOADING EXP.				Freight Outward A/c		
18.00				18.00				90.00		
BARDANA EXP.				REBAT & DISCOUNT				CGST TAX		
25.00				172.17				868.94		
				SGST TAX				SGST TAX		868.94
								Net Amount		36495.00

Net Amount Payable (In Words): Rupees Thirty Six Thousand Four Hundred Ninety Five Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25972.98</td> <td>649.33</td> <td>649.33</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6370.47</td> <td>159.26</td> <td>159.26</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2413.85</td> <td>60.35</td> <td>60.35</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	25972.98	649.33	649.33	091030	CGST 2.5%+SGST 2.5%	6370.47	159.26	159.26	090921	CGST 2.5%+SGST 2.5%	2413.85	60.35	60.35
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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 Receiver Signatory Authorised Signatory
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