

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 | |
| | | | | | 29,226 | | 4/11/24 | |
| | | | | | Delivery Note\ Truck No | | Mode/Terms Of Payment | |
| | | | | | RJ14GK3642 | | CREDIT | |
| Buyer RAMNIWAS RAJENDRA KUMAR AGARWAL C-40 RAJDHANI MANDI SIKAR ROAD JAIPUR Phone No. GSTIN No. 08AEOPA6026J1ZG PAN No. AEOPA6026J | | | | | Buyer's order Ref. | | Dated | |
| | | | | | | | 4/11/24 | |
| | | | | | Despatch Document No: | | Dated | |
| | | | | | | | 4/11/24 | |
| | | | | | Despatch Through | | Destination | |
| | | | | | SELF | | JAIPUR | |
| | | | | | EWay Bill No. | | Broker | |
| | | | | | SATISH JI PAPDIWAL | | | |

| SNo. | Item Name | Brand | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|-------|----------|-----|--------------|----------------|------------|---------|----------|----------|
| 1 | DHANIYA MTP | PLANE | | 090921 | 25 | 1,013.80 | 2.500 | 1011.30 | 7700.00 | 5.00 | 77870.10 |
| 40.7+40.6+40.8+40.6+41.1+41.0+40.5+40.8+40.9+40.6+4 0.2+40.7+39.4+39.7+40.8+40.7+40.5+40.7+40.6+40.5+40. 4+40.5+40.3+40.6+40.6-2.5 | | | | | | | | | | | |

| | | | | | | | | | |
|----------------------|--|------------------------|--|------------------------------|--|---------------------|--|----------|--|
| Other Charges | | | | Total 25 Net Weight 1,011.30 | | Basic Amount | | 77870.10 | |
| KANTA | | LOADING UNLOADING EXP. | | REBAT & DISCOUNT | | Total Other Charges | | 539.42 | |
| 75.00 | | 75.00 | | 389.35 | | CGST TAX | | 1960.24 | |
| CGST TAX | | SGST TAX | | | | SGST TAX | | 1960.24 | |
| 1960.24 | | 1960.24 | | | | Net Amount | | 82330.00 | |

Net Amount Payable (In Words): Rupees Eighty Two Thousand Three Hundred Thirty 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% | 78409.45 | 1960.24 | 1960.24 |

| | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------------------------------------------------------------|--|--|--|--|
| 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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