

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		
					29,647			28/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
					RJ 14 GQ 8455			CREDIT		
Buyer JODHARAM C/O GAYPER JODHARAM JOBNER JOBNER Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
					28/11/24					
					Despatch Document No:			Dated		
					28/11/24					
					Despatch Through			Destination		
					SELF			JOBNER		
					EWay Bill No.			Broker		
					ANGAYACH(RAM BROKER)					

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	BADSHAH		091030	2	80.20	1.000	79.20	15523.81	5.00	12294.86
	40.3+39.9-1.0										

Other Charges				Total	2	Net Weight	79.20	Basic Amount		12294.86
KANTA	LOADING UNLOADING EXP.	BARDANA EXP.						Total Other Charges		123.22
6.00	6.00	50.00						CGST TAX		310.46
REBAT & DISCOUNT				CGST TAX	SGST TAX			SGST TAX		310.46
61.47	310.46	310.46						Net Amount		13039.00

Net Amount Payable (In Words): Rupees Thirteen Thousand Thirty Nine 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
091030	CGST 2.5%+SGST 2.5%	12418.33	310.46	310.46

<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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