

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. <div style="text-align: right;">29,765</div>			Dated <div style="text-align: right;">5/12/24</div>		
					Delivery Note\ Truck No			Mode/Terms Of Payment <div style="text-align: right;">CREDIT</div>		
					Buyer's order Ref.			Dated <div style="text-align: right;">5/12/24</div>		
					Despatch Document No:			Dated <div style="text-align: right;">5/12/24</div>		
Buyer BALAJI FOOD PRODUCT AJITGARHKHASRA NO.2693/875 AJEETGARH Phone No. GSTIN No.08CQGPK7798R1ZI PAN No. CQGPK7798R					Despatch Through <div style="text-align: right;">JAI DURGA TR.</div>			Destination <div style="text-align: right;">AJEETGARH</div>		
					EWay Bill No.			Broker <div style="text-align: right;">RAJESH</div>		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	V-108		091030	3	149.20	1.500	147.70	13900.00	5.00	20530.30
	50.6+48.4+50.2-1.5										
2	MIRCH MTP	TEJA		090421	1	26.40	0.000	26.40	17066.70	5.00	4505.61
	26.4										
3	DHANIYA MTP	SILVER		090921	1	25.00	0.000	25.00	9523.81	5.00	2380.95
	25.0										
4	DHANIYA MTP	DAL		090921	2	79.90	0.000	79.90	8000.00	5.00	6392.00
	40.0+39.9										
5	MIRCH MTP	W-8		090421	4	116.20	4.000	112.20	13168.75	5.00	14775.34
	27.3+21.4+42.7+24.8-4.0										

Other Charges				Total 11 Net Weight 391.20		Basic Amount		48584.20	
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c		Total Other Charges		349.86	
33.00		33.00		165.00		CGST TAX		1223.36	
REBAT & DISCOUNT		BARDANA EXP.		CGST TAX		SGST TAX		SGST TAX	
43.86		75.00		1223.36		1223.36		Net Amount	
								51381.00	

Net Amount Payable (In Words): Rupees Fifty One Thousand Three Hundred Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	20668.30	516.71	516.71
090421	CGST 2.5%+SGST 2.5%	19385.95	484.65	484.65
090921	CGST 2.5%+SGST 2.5%	8879.81	222.00	222.00

कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य दें ।

<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 permises</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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