

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		
					29,110			25/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer GANESHAM MASALA DHABAS JAIPUR Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								25/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
					RAJESH					

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	HALDI		091030	1	40.60	0.500	40.10	18500.00	5.00	7418.50
	40.6-0.5										

Other Charges				Total	1	Net Weight	40.10	Basic Amount		7418.50
KANTA	LOADING UNLOADING EXP.	BARDANA EXP.						Total Other Charges		31.02
3.00	3.00	25.00						CGST TAX		186.24
CGST TAX		SGST TAX						SGST TAX		186.24
186.24		186.24						Net Amount		7822.00

Net Amount Payable (In Words): Rupees Seven Thousand Eight Hundred Twenty Two 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%	7449.50	186.24	186.24

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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