

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		
					29,643			28/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CASH		
Buyer GULAB Phone No. GSTIN No. Unknown PAN No.					Buyer's order Ref.			Dated		
								28/11/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					SELF					
					EWay Bill No.			Broker		
								AVINASH DANGAYACH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	SILVER		090921	2	50.00	0.000	50.00	9523.81	5.00	4761.91
	25.0+25.0										
2	HALDI	HALDI		091030	1	40.20	0.500	39.70	15238.10	5.00	6049.53
	40.2-0.5										

Other Charges				Total	3	Net Weight	89.70	Basic Amount		10811.44
KANTA		LOADING UNLOADING EXP.		BARDANA EXP.				Total Other Charges		42.84
9.00		9.00		25.00				CGST TAX		271.36
CGST TAX		SGST TAX						SGST TAX		271.36
271.36		271.36						Net Amount		11397.00

Net Amount Payable (In Words): Rupees Eleven Thousand Three Hundred Ninety Seven Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	4773.91	119.35	119.35
091030	CGST 2.5%+SGST 2.5%	6080.53	152.01	152.01

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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