**TAX INVOICE** Original FSSAI NO: 12222026001190

F55 <i>F</i>	II NO: 12222026001190			177	IVOIC	<u> </u>					Original
SANWALIYA SETH TRADERS			20040	Invoice No. 29,062		Dated 23/10/24  Mode/Terms Of Payment CREDIT  Dated 23/10/24  Dated 23/10/24					
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan Phone:-9782651182 For Accounts, 8824204197				302013	Delivery Note\ Truck No  Buyer's order Ref.  Despatch Document No:						
	Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J  Buyer BJEX FOOD & BEVERAGES PRIVATE LIMITED										
	sra No. 302/170,, Village				Despatch Through			Destination			
KAN	KANOTA Phone No.				VISHNU TRANSPORT			KANOTA			
GST	TN No. 08AAKCB2026N1ZI	PAN No. AAKCB2026N			EWay Bill No.		Broker SELF				
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	V-108		091030	4	202.50	2.000	200.50	13800.00	5.00	27669.00
2	50.9+51.0+50.5+50.1-2.0 DHANIYA MTP	EAGLE		090921	4	99.90	0.000	99.90	9500.00	5.00	9490.50
3	25.0+25.0+24.9+25.0 DHANIYA MTP	EAGLE		090921	4	99.00	0.000	99.00	8500.00	5.00	8415.00
4	24.5+24.7+24.9+24.9 MIRCH MTP	273		090421	1	33.00	1.000	32.00	16856.00	5.00	5393.92
5	33.0-1.0 MIRCH MTP	TEJA		090421	2	76.80	2.000	74.80	16856.00	5.00	12608.29
6	39.0+37.8-2.0 MIRCH MTP	SEJNTA		090421	2	63.50	2.000	61.50	16500.00	5.00	10147.50
7	31.5+32.0-2.0 MIRCH MTP	C-5		090421	2	71.00	2.000	69.00	12380.95	5.00	8542.86
8	34.0+37.0-2.0 MIRCH MTP	TEJA		090421	2	50.30	2.000	48.30	15802.50	5.00	7632.61
	24.7+25.6-2.0										

Other Charges		Total 21 Net Weight	685.00 Basic Amount	89899.68
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c	Total Other Charges	990.80
63.00	63.00	315.00	CGST TAX	2272.26
BARDANA EXP.	REBAT & DISCOUNT CGST TA	AX SGST TAX	SGST TAX	2272.26
100.00	449.50 2272.26	2272.26	Net Amount	95435.00

Net Amount Payable (In Words ): Rupees Ninety Five Thousand Four Hundred Thirty Five 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
091030	CGST 2.5%+SGST 2.5%	27991.35	699.78	699.78
090921	CGST 2.5%+SGST 2.5%	18163.03	454.08	454.08
090421	CGST 2.5%+SGST 2.5%	44735.80	1118.40	1118.40

PHONE PAY, GOOGLEPAY, PAYTM, NO: 9782651182

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

<u>Ierms :</u>	
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 permises 3.Please pay by A/c. Payee Cheque

4. Subject to Jaipur Jurisdiction

Receiver Signatory

**Authorised Signatory** 

For SANWALIYA SETH TRADERS