

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		
					29,191			29/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer FARUKH KIRANA STORE RIWALI LALSHOT LALSHOT Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								29/10/24		
					Despatch Document No:			Dated		
								29/10/24		
					Despatch Through			Destination		
					GANESH TR.			LALSHOT		
					EWay Bill No.			Broker		
								SANTOSH JI GANGAPUR		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	HALDI		091030	1	25.00	0.000	25.00	19047.62	5.00	4761.91
	25.0										

Other Charges				Total	1	Net Weight	25.00	Basic Amount		4761.91
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		44.75
3.00	3.00	15.00						CGST TAX		120.17
REBAT & DISCOUNT				CGST TAX	SGST TAX			SGST TAX		120.17
23.81				120.17	120.17			Net Amount		5047.00

Net Amount Payable (In Words): Rupees Five Thousand Forty Seven 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%	4806.72	120.17	120.17

<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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