

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		
					29,637			27/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer PINK STAR TRADING COMPANY RATANSAHR JHUNJHUNU Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								27/11/24		
					Despatch Document No:			Dated		
								27/11/24		
					Despatch Through			Destination		
					SHIVAJI GOLDAN			JHUNJHUNU		
					EWay Bill No.			Broker		
								SASHIKANT JI		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	7	269.30	0.000	269.30	7700.00	5.00	20736.10
	38.8+38.7+38.2+38.4+38.3+38.0+38.9										

Other Charges				Total	7	Net Weight	269.30	Basic Amount		20736.10	
KANTA	LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		250.56		
21.00	21.00		105.00				CGST TAX		524.67		
REBAT & DISCOUNT		CGST TAX	SGST TAX				SGST TAX		524.67		
103.68		524.67	524.67				Net Amount		22036.00		

Net Amount Payable (In Words): Rupees Twenty Two Thousand Thirty Six 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%	20986.78	524.67	524.67

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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