

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

|   |  |  |  |  |                         |  |  |                       |  |  |
|---|--|--|--|--|-------------------------|--|--|-----------------------|--|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><b>State :- Rajasthan</b><br><b>Phone:- 9782651182 For Accounts, 8824204197</b><br><b>Email :- SANWALIYASETHTRADERS@GMAIL.COM</b><br><b>GST No.:- 08CTBPM4935J1ZE      PAN No.:- CTBPM4935J</b> |  |  |  |  | Invoice No.             |  |  | Dated                 |  |  |
|   |  |  |  |  | 29,607                  |  |  | 26/11/24              |  |  |
|   |  |  |  |  | Delivery Note\ Truck No |  |  | Mode/Terms Of Payment |  |  |
|   |  |  |  |  |                         |  |  | CREDIT                |  |  |
| <b>Buyer</b><br><b>ANSH ENTERPRISES KANINA</b><br><b>1141Ground FloorRewari, Rewari</b><br><br><b>KANINA</b> Phone No.<br><br><b>GSTIN No. 06EAGPM9987J1ZS      PAN No. EAGPM9987J</b>  |  |  |  |  | Buyer's order Ref.      |  |  | Dated                 |  |  |
|   |  |  |  |  |                         |  |  | 26/11/24              |  |  |
|   |  |  |  |  | Despatch Document No:   |  |  | Dated                 |  |  |
|   |  |  |  |  |                         |  |  | 26/11/24              |  |  |
|   |  |  |  |  | Despatch Through        |  |  | Destination           |  |  |
|   |  |  |  |  | AGARWAL GOLDEN          |  |  | KANINA                |  |  |
|   |  |  |  |  | EWay Bill No.           |  |  | Broker                |  |  |
|   |  |  |  |  |                         |  |  | SHUBHAM               |  |  |

| SNo. | Item Name     | Brand  | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate     | GST Rate | Amount   |
|------|---------------|--------|-------|----------|-----|--------------|----------------|------------|----------|----------|----------|
| 1    | MIRCH MTP     | TEJA   |       | 090421   | 2   | 74.70        | 2.000          | 72.70      | 17238.10 | 5.00     | 12532.10 |
|      | 42.7+32.0-2.0 |        |       |          |     |              |                |            |          |          |          |
| 2    | MIRCH MTP     | BEDKI  |       | 090421   | 1   | 39.90        | 1.000          | 38.90      | 15802.50 | 5.00     | 6147.17  |
|      | 39.9-1.0      |        |       |          |     |              |                |            |          |          |          |
| 3    | MIRCH MTP     | SEJNTA |       | 090421   | 1   | 33.70        | 1.000          | 32.70      | 13695.50 | 5.00     | 4478.43  |
|      | 33.7-1.0      |        |       |          |     |              |                |            |          |          |          |

|                      |  |  |  |                        |   |                     |        |                     |  |                 |
|----------------------|--|--|--|------------------------|---|---------------------|--------|---------------------|--|-----------------|
| <b>Other Charges</b> |  |  |  | Total                  | 4 | Net Weight          | 144.30 | Basic Amount        |  | 23157.70        |
| KANTA                |  |  |  | LOADING UNLOADING EXP. |   | Freight Outward A/c |        | Total Other Charges |  | 84.00           |
| 12.00                |  |  |  | 12.00                  |   | 60.00               |        | IGST TAX            |  | 1162.09         |
| IGST TAX             |  |  |  |                        |   |                     |        |                     |  | 0.00            |
| 1162.09              |  |  |  |                        |   |                     |        | <b>Net Amount</b>   |  | <b>24404.00</b> |

**Net Amount Payable (In Words) :** Rupees Twenty Four Thousand Four Hundred Four 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 | IGST Value | SGST Value |
|----------|-----------------|------------------|------------|------------|
| 090421   | IGST 5.0%       | 23241.70         |            | 1162.09    |

|  |   |
|--|---|
| <p><u><b>Terms :</b></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><b>For SANWALIYA SETH TRADERS</b></p> <p><b>Receiver Signatory</b>                      Authorised Signatory</p> |
|--|---|

