

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

|                                                                                                                                                                                                                                                                        |  |  |  |  |                         |  |  |                       |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------|--|--|-----------------------|--|--|
| <b>SANWALIYA SETH TRADERS</b><br>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013<br>State :- Rajasthan<br>Phone:- 9782651182 For Accounts, 8824204197<br>Email :- SANWALIYASETHTRADERS@GMAIL.COM<br>GST No.:- 08CTBPM4935J1ZE      PAN No.:- CTBPM4935J |  |  |  |  | Invoice No.             |  |  | Dated                 |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | 29,121                  |  |  | 25/10/24              |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | Delivery Note\ Truck No |  |  | Mode/Terms Of Payment |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  |                         |  |  | CREDIT                |  |  |
| Buyer<br><b>VANSIKA KIRANA STORE BUSAWAR</b><br>Hospital Road, Bhusawar, Bhusawar,<br>BUSAWAR      Phone No. 9667675711<br><br>GSTIN No. 08AXVPA8879R1Z1      PAN No. AXVPA8879R                                                                                       |  |  |  |  | Buyer's order Ref.      |  |  | Dated                 |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  |                         |  |  | 25/10/24              |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | Despatch Document No:   |  |  | Dated                 |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  |                         |  |  | 25/10/24              |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | Despatch Through        |  |  | Destination           |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | BAYANA BHARATPUR TR.    |  |  | BUSAWAR               |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  | EWay Bill No.           |  |  | Broker                |  |  |
|                                                                                                                                                                                                                                                                        |  |  |  |  |                         |  |  | RAJESH KHANDELWAL     |  |  |

| SNo. | Item Name | Brand | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate     | GST Rate | Amount  |
|------|-----------|-------|-------|----------|-----|--------------|----------------|------------|----------|----------|---------|
| 1    | HALDI     | EAGLE |       | 091030   | 1   | 40.80        | 0.500          | 40.30      | 15500.00 | 5.00     | 6246.50 |
|      | 40.8-0.5  |       |       |          |     |              |                |            |          |          |         |

|                      |                        |                     |          |       |   |            |       |                     |  |         |
|----------------------|------------------------|---------------------|----------|-------|---|------------|-------|---------------------|--|---------|
| <b>Other Charges</b> |                        |                     |          | Total | 1 | Net Weight | 40.30 | Basic Amount        |  | 6246.50 |
| KANTA                | LOADING UNLOADING EXP. | Freight Outward A/c |          |       |   |            |       | Total Other Charges |  | 77.32   |
| 3.00                 | 3.00                   | 15.00               |          |       |   |            |       | CGST TAX            |  | 158.09  |
| BARDANA EXP.         | REBAT & DISCOUNT       | CGST TAX            | SGST TAX |       |   |            |       | SGST TAX            |  | 158.09  |
| 25.00                | 31.23                  | 158.09              | 158.09   |       |   |            |       | Net Amount          |  | 6640.00 |

**Net Amount Payable (In Words ):** Rupees Six Thousand Six Hundred Forty 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% | 6323.73          | 158.09     | 158.09     |

|                                                                                                                                                                                                                                                                        |                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <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><br><br><p>Receiver Signatory      Authorised Signatory</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|

