

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>State :- Rajasthan</b> <b>Phone:- 9782651182 For Accounts, 8824204197</b> <b>Email :- SANWALIYASETHTRADERS@GMAIL.COM</b> <b>GST No.:- 08CTBPM4935J1ZE      PAN No.:- CTBPM4935J</b>					Invoice No.			Dated		
					29,348			9/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
<b>Buyer</b> <b>SHARMA UDYOG BAGAD VAYA CHIDAWA</b>  <b>BAGAD</b> Phone No.  <b>GSTIN No. UnRegistered                                      PAN No.</b>					Buyer's order Ref.			Dated		
								9/11/24		
					Despatch Document No:			Dated		
								9/11/24		
					Despatch Through			Destination		
					HARI JI KI CHAKKI			BAGAD		
					EWay Bill No.			Broker		
								RAJESH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	SEJNTA		090421	3	112.30	3.000	109.30	14749.00	5.00	16120.66
	33.5+36.8+42.0-3.0										
2	MIRCH MTP	W-8		090421	1	39.20	1.000	38.20	9523.81	5.00	3638.10
	39.2-1.0										
3	HALDI	V-108		091030	1	50.00	0.500	49.50	13500.00	5.00	6682.50
	50.0-0.5										

<b>Other Charges</b>				Total	5	Net Weight	197.00	Basic Amount		26441.26
KANTA		LOADING UNLOADING EXP.		Freight Outward A/c				Total Other Charges		163.41
15.00		15.00		75.00				CGST TAX		665.12
BARDANA EXP.		REBAT & DISCOUNT		CGST TAX		SGST TAX		SGST TAX		665.12
25.00		33.41		665.12		665.12		Net Amount		27935.00

**Net Amount Payable (In Words ):** Rupees Twenty Seven Thousand Nine Hundred Thirty Five Only.

**Our Bankers :**

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19842.76</td> <td>496.07</td> <td>496.07</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6761.91</td> <td>169.05</td> <td>169.05</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	19842.76	496.07	496.07	091030	CGST 2.5%+SGST 2.5%	6761.91	169.05	169.05
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PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

<b>Terms :</b> 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	<b>For SANWALIYA SETH TRADERS</b>  <b>Receiver Signatory</b> Authorised Signatory
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