

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		
					29,061			23/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
<b>Buyer</b> <b>GYAN CHAND LOKESH KUMAR NIWAI</b>  <b>NIWAI</b> Phone No.  <b>GSTIN No. UnRegistered                                      PAN No.</b>					Buyer's order Ref.			Dated		
								23/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					HARI JI KI CHAKKI			NIWAI		
					EWay Bill No.			Broker		
					AVINASH DANGAYACH					

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	3	118.80	0.000	118.80	7142.86	5.00	8485.72
	39.6+39.5+39.7										
2	HALDI	V-108		091030	3	152.80	1.500	151.30	13333.33	5.00	20173.33
	50.6+51.0+51.2-1.5										

<b>Other Charges</b>				Total	6	Net Weight	270.10	Basic Amount		28659.05
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges	344.77	
18.00	18.00	90.00						CGST TAX	725.09	
BARDANA EXP.	REBAT & DISCOUNT	CGST TAX	SGST TAX					SGST TAX	725.09	
75.00	143.30	725.09	725.09					<b>Net Amount</b>	<b>30454.00</b>	

**Net Amount Payable (In Words ):** Rupees Thirty Thousand Four Hundred Fifty 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	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	8591.15	214.78	214.78
091030	CGST 2.5%+SGST 2.5%	20412.20	510.31	510.31

<b>Terms :</b>		<b>For SANWALIYA SETH TRADERS</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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction			
		<b>Receiver Signatory</b>	<b>Authorised Signatory</b>

