

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		
					29,560			23/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
					RJ14GR3665			CREDIT		
<b>Buyer</b> <b>SHARMA MASALA KHATIPURA</b>  <b>JAIPUR</b> Phone No.  <b>GSTIN No. Unknown                      PAN No.</b>					Buyer's order Ref.			Dated		
					23/11/24					
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					SELF			JAIPUR		
					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	273		090421	6	149.20	0.000	149.20	21070.00	5.00	31436.44
	24.8+24.8+24.9+24.9+25.0+24.8										
2	DHANIYA MTP	GOLD		090921	5	124.60	0.000	124.60	11500.00	5.00	14329.00
	25.0+24.9+24.9+24.9+24.9										
3	MIRCH MTP	DESI		090421	4	106.70	4.000	102.70	14749.00	5.00	15147.22
	26.5+28.3+25.0+26.9-4.0										
4	MIRCH MTP	273		090421	2	68.20	2.000	66.20	15802.50	5.00	10461.26
	37.9+30.3-2.0										

<b>Other Charges</b>				Total 17 Net Weight 442.70		Basic Amount		71373.92	
KANTA		LOADING UNLOADING EXP.		REBAT & DISCOUNT		Total Other Charges		458.88	
51.00		51.00		356.88		CGST TAX		1795.82	
CGST TAX		SGST TAX				SGST TAX		1795.82	
1795.82		1795.82				Net Amount		75424.00	

**Net Amount Payable (In Words ):** Rupees Seventy Five Thousand Four Hundred Twenty Four Only.

**Our Bankers :**

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

<b>AXIS BANK LTD :-GRAIN MARKET BRANCH</b> <b>A/C NO.:-922020023854160</b> <b>IFSC CODE:-UTIB0004929</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090421	CGST 2.5%+SGST 2.5%	57402.15	1435.05	1435.05
	090921	CGST 2.5%+SGST 2.5%	14430.65	360.77	360.77

**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 premises 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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