

FSSAI NO: 12222026001190

TAX INVOICE

Original

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197 Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J					Invoice No.			Dated		
					29,082			24/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SHREE SHYAM KIRANA AND GENERAL STORE KARNI NAGAR B PLOT NO 14A NAJaipur, JAIPUR Phone No. GSTIN No. 08ATXPA5048E1ZJ PAN No. ATXPA5048E					Buyer's order Ref.			Dated		
								24/10/24		
					Despatch Document No:			Dated		
								24/10/24		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	V-108		091030	1	50.80	0.500	50.30	13500.00	5.00	6790.50
	50.8-0.5										

Other Charges				Total	1	Net Weight	50.30	Basic Amount		6790.50
KANTA	LOADING UNLOADING EXP.	BARDANA EXP.						Total Other Charges		31.42
3.00	3.00	25.00						CGST TAX		170.54
CGST TAX		SGST TAX						SGST TAX		170.54
170.54		170.54						Net Amount		7163.00

Net Amount Payable (In Words): Rupees Seven Thousand One Hundred Sixty Three Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6821.50	170.54	170.54

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

Terms : 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	For SANWALIYA SETH TRADERS Receiver Signatory Authorised Signatory
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