

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 | | |
| | | | | | 29,055 | | | 22/10/24 | | |
| | | | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment | | |
| | | | | | | | | CREDIT | | |
| Buyer SONI AGRO INDUSTRIES NADI KA FATHAK JAIPUR Phone No. GSTIN No. 08CUWPS3982H1ZL PAN No. | | | | | Buyer's order Ref. | | | Dated | | |
| | | | | | | | | 22/10/24 | | |
| | | | | | Despatch Document No: | | | Dated | | |
| | | | | | | | | 22/10/24 | | |
| | | | | | Despatch Through | | | Destination | | |
| | | | | | KAMAL GOODS | | | 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 | PLANE | | 090421 | 4 | 198.20 | 0.000 | 198.20 | 10800.00 | 5.00 | 21405.60 |
| | 49.0+51.3+49.0+48.9 | | | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|------------------------|---------------------|--|----------|----------|------------|--------|---------------------|--|-----------------|
| Other Charges | | | | Total | 4 | Net Weight | 198.20 | Basic Amount | | 21405.60 |
| KANTA | LOADING UNLOADING EXP. | Freight Outward A/c | | | | | | Total Other Charges | | 191.03 |
| 12.00 | 12.00 | 60.00 | | | | | | CGST TAX | | 539.92 |
| REBAT & DISCOUNT | | | | SGST TAX | CGST TAX | | | SGST TAX | | 539.92 |
| 107.03 | 539.92 | 539.92 | | | | | | Net Amount | | 22676.00 |

Net Amount Payable (In Words): Rupees Twenty Two Thousand Six Hundred Seventy Six 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 |
|----------|---------------------|------------------|------------|------------|
| 090421 | CGST 2.5%+SGST 2.5% | 21596.63 | 539.92 | 539.92 |

| | |
|--|--|
| <p><u>Terms :</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>For SANWALIYA SETH TRADERS</p> <p>Receiver Signatory Authorised Signatory</p> |
|--|--|

