

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

<b>SANWALIYA SETH TRADERS</b> 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		
					29,179			28/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer <b>AYAJ KHAN TODABHEEM</b>  TODABHEEM      Phone No.  GSTIN No. UnRegistered      PAN No.					Buyer's order Ref.			Dated		
								28/10/24		
					Despatch Document No:			Dated		
					Despatch Through			Destination		
					BALI EXPRESS			TODABHEEM		
					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	DESI		090421	1	25.80	1.000	24.80	17382.75	5.00	4310.92
	25.8-1.0										

<b>Other Charges</b>				Total	1	Net Weight	24.80	Basic Amount		4310.92
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		42.40
3.00	3.00	15.00						CGST TAX		108.84
REBAT & DISCOUNT				SGST TAX	CGST TAX			SGST TAX		108.84
21.55				108.84	108.84			Net Amount		4571.00

**Net Amount Payable (In Words ):** Rupees Four Thousand Five Hundred Seventy One 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%	4353.47	108.84	108.84

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