

FSSAI NO: 12222026001190

TAX INVOICE

Original

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| 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 | | |
| | | | | | 29,086 | | | 24/10/24 | | |
| | | | | | Delivery Note\ Truck No | | | Mode/Terms Of Payment | | |
| | | | | | | | | CREDIT | | |
| Buyer GURUKRIPA GENRAL STORE RAMGARH PACHAWAI RAMGARH PACHWARA Phone No. GSTIN No. UnRegistered PAN No. | | | | | Buyer's order Ref. | | | Dated | | |
| | | | | | | | | 24/10/24 | | |
| | | | | | Despatch Document No: | | | Dated | | |
| | | | | | | | | 24/10/24 | | |
| | | | | | Despatch Through | | | Destination | | |
| | | | | | EKTA TR. | | | RAMGARH PACHWARA | | |
| | | | | | EWay Bill No. | | | Broker | | |
| | | | | | | | | SANTOSH JI GANGAPUR | | |

| SNo. | Item Name | Brand | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|------|-----------|-------|-------|----------|-----|--------------|----------------|------------|----------|----------|---------|
| 1 | HALDI | HALDI | | 091030 | 1 | 20.00 | 0.000 | 20.00 | 19047.62 | 5.00 | 3809.52 |
| | 20.0 | | | | | | | | | | |

| | | | | | | | | | | |
|----------------------|------------------------|---------------------|--|----------|----------|------------|-------|---------------------|--|---------|
| Other Charges | | | | Total | 1 | Net Weight | 20.00 | Basic Amount | | 3809.52 |
| KANTA | LOADING UNLOADING EXP. | Freight Outward A/c | | | | | | Total Other Charges | | 40.00 |
| 3.00 | 3.00 | 15.00 | | | | | | CGST TAX | | 96.24 |
| REBAT & DISCOUNT | | | | CGST TAX | SGST TAX | | | SGST TAX | | 96.24 |
| 19.05 | | | | 96.24 | 96.24 | | | Net Amount | | 4042.00 |

Net Amount Payable (In Words): Rupees Four Thousand Forty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 091030 | CGST 2.5%+SGST 2.5% | 3849.57 | 96.24 | 96.24 |

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| <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> |
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