

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		
					29,237			5/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer RUGHJI FARM HINGONIA KHASRA NO. 792, VILLAGE BHAINSAWA, JOBNER Phone No. 9314417714 GSTIN No. 08AGNPY5222D1Z6 PAN No. AGNPY5222D					Buyer's order Ref.			Dated		
								5/11/24		
					Despatch Document No:			Dated		
								5/11/24		
					Despatch Through			Destination		
					SELF			JOBNER		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MIRCH MTP	DESI		090421	2	39.30	0.000	39.30	21070.00	5.00	8280.51
	19.8+19.5										

Other Charges				Total	2	Net Weight	39.30	Basic Amount		8280.51
KANTA	LOADING UNLOADING EXP.	SGST TAX						Total Other Charges		11.87
6.00	6.00	207.31						CGST TAX		207.31
CGST TAX								SGST TAX		207.31
207.31								Net Amount		8707.00

Net Amount Payable (In Words): Rupees Eight Thousand Seven Hundred Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	8292.51	207.31	207.31

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

<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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