

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		
					29,646			28/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CASH		
Buyer <b>RAMJI LAL JI JAIPUR</b>  JAIPUR      Phone No.  GSTIN No. UnRegistered      PAN No.					Buyer's order Ref.			Dated		
								28/11/24		
					Despatch Document No:			Dated		
					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	BADSHAH		091030	2	79.80	1.000	78.80	15714.29	5.00	12382.86
	39.9+39.9-1.0										

<b>Other Charges</b>				Total	2	Net Weight	78.80	Basic Amount		12382.86
KANTA	LOADING UNLOADING EXP.	BARDANA EXP.						Total Other Charges		61.90
6.00	6.00	50.00						CGST TAX		311.12
CGST TAX		SGST TAX						SGST TAX		311.12
311.12		311.12						Net Amount		13067.00

**Net Amount Payable (In Words ):** Rupees Thirteen Thousand Sixty Seven 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%	12444.86	311.12	311.12

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

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