

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		
					29,119			25/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer GURUJI KIRANA STORE NAVRANGPURA NAVRANGPURA Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								25/10/24		
					Despatch Document No:			Dated		
								25/10/24		
					Despatch Through			Destination		
					BHAGWANDAS TR.			NAVRANGPURA		
					EWay Bill No.			Broker		
								RAMDUTT SHARMA		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	L GANESH		091030	1	45.80	0.500	45.30	20300.00	5.00	9195.90
	45.8-0.5										

Other Charges				Total	1	Net Weight	45.30	Basic Amount		9195.90
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		91.70
3.00	3.00	15.00						CGST TAX		232.20
BARDANA EXP.	REBAT & DISCOUNT	CGST TAX	SGST TAX					SGST TAX		232.20
25.00	45.98	232.20	232.20					Net Amount		9752.00

Net Amount Payable (In Words): Rupees Nine Thousand Seven Hundred Fifty 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%	9287.88	232.20	232.20

<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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