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.** **29,105** / **Dated** **25/10/24**

Delivery Note\ Truck No	Mode/Terms Of Payment **CREDIT**
Buyer's order Ref.	Dated **25/10/24**
Despatch Document No:	Dated **25/10/24**
Despatch Through **SELF**	Destination **JAIPUR**
EWay Bill No.	Broker **AVINASH DANGAYACH**

Buyer

SOHANIS FOODS JAIPUR

1944 NAHARGARH ROAD CHANDPOL BAZAR

JAIPUR   Phone No.

GSTIN No. UnRegistered   **PAN No.**

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PANNIWAL		090921	1	24.90	0.000	24.90	13000.00	5.00	3237.00
	24.9										

Other Charges				Total	**1**	**Net Weight**	**24.90**	Basic Amount		3237.00
KANTA		**LOADING UNLOADING EXP.**		**REBAT & DISCOUNT**				Total Other Charges		22.04
3.00		**3.00**		**16.19**				CGST TAX		81.48
CGST TAX		**SGST TAX**						SGST TAX		81.48
81.48		**81.48**						**Net Amount**		**3422.00**

Net Amount Payable (In Words): Rupees Three Thousand Four Hundred Twenty Two 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
090921	CGST 2.5%+SGST 2.5%	3259.19	81.48	81.48

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

Terms :
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 premises
3.Please pay by A/c. Payee Cheque
4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Receiver Signatory   Authorised Signatory