

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		
					29,476			19/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer <b>KEDAR MAL KAILASH CHAND NEEMKATHANA</b> KAPIL MANDINEEM KA THANA, NEEM KA NEEMKATHANA      Phone No. GSTIN No. 08ATOPC3114A1ZB      PAN No. ATOPC3114A					Buyer's order Ref.			Dated		
								19/11/24		
					Despatch Document No:			Dated		
								19/11/24		
					Despatch Through			Destination		
					JAI BHAWANI TR.			NEEMKATHANA		
					EWay Bill No.			Broker		
								SELF		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	2	79.90	0.000	79.90	8100.00	5.00	6471.90
	39.9+40.0										

<b>Other Charges</b>				Total	2	Net Weight	79.90	Basic Amount		6471.90
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		42.00
6.00	6.00	30.00						CGST TAX		162.85
CGST TAX		SGST TAX						SGST TAX		162.85
162.85		162.85						Net Amount		6840.00

**Net Amount Payable (In Words ):** Rupees Six Thousand Eight Hundred Forty 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%	6513.90	162.85	162.85

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>  Receiver Signatory      Authorised Signatory	
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