

FSSAI NO: 12222026001190

**TAX INVOICE**

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>State :- Rajasthan</b> <b>Phone:- 9782651182 For Accounts, 8824204197</b> <b>Email :- SANWALIYASETHTRADERS@GMAIL.COM</b> <b>GST No.:- 08CTBPM4935J1ZE      PAN No.:- CTBPM4935J</b>					Invoice No.			Dated		
					29,951			14/12/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
<b>Buyer</b> <b>DAHIYA TRADERS MANDAWARI</b> <b>PURANI ANAJ MANDI GANGAPUR ROAD</b> <b>MANDAWARI</b> Phone No.    7891163267  <b>GSTIN No. 08IKKPS2426E1ZW      PAN No. IKKPS2426E</b>					Buyer's order Ref.			Dated		
								14/12/24		
					Despatch Document No:			Dated		
								14/12/24		
					Despatch Through			Destination		
					BALI EXPRESS			MANDAWARI		
					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	KUTI		090421	1	40.00	0.000	40.00	19047.62	5.00	7619.05
	40.0										
2	HALDI	200 GM		091030	1	30.00	0.000	30.00	19047.62	5.00	5714.29
	30.0										
3	HALDI	500 GM		091030	1	35.00	0.000	35.00	19047.62	5.00	6666.67
	35.0										

<b>Other Charges</b>				Total	3	Net Weight	105.00	Basic Amount		20000.01
KANTA				LOADING UNLOADING EXP.	CGST TAX			Total Other Charges		18.00
9.00				9.00	500.46			CGST TAX		500.46
SGST TAX								SGST TAX		500.46
500.46								Net Amount		21019.00

**Net Amount Payable (In Words) :** Rupees Twenty One Thousand Nineteen 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
090421	CGST 2.5%+SGST 2.5%	7625.05	190.63	190.63
091030	CGST 2.5%+SGST 2.5%	12392.96	309.83	309.83

<b>Terms :</b>		<b>For SANWALIYA SETH TRADERS</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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction			
		<b>Receiver Signatory</b>	<b>Authorised Signatory</b>

