

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		
					29,648			28/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer BANWARI JI CHALA JADAYA BALAJI DHAM 7878410860 CHALA Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								28/11/24		
					Despatch Document No:			Dated		
								28/11/24		
					Despatch Through			Destination		
					JAI DURGA TR.			CHALA		
					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	EAGLE		090921	1	25.00	0.000	25.00	9000.00	5.00	2250.00
	25.0										

Other Charges				Total	1	Net Weight	25.00	Basic Amount		2250.00
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		21.44
3.00	3.00	15.00						CGST TAX		56.78
CGST TAX		SGST TAX						SGST TAX		56.78
56.78		56.78						Net Amount		2385.00

Net Amount Payable (In Words): Rupees Two Thousand Three Hundred Eighty Five 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%	2271.00	56.78	56.78

PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182

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

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
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