

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		
					29,107			25/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer SAFI C/O BABU CHIRANGI KAREEMNAGAR JAIPUR Phone No. 8003634710 GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								25/10/24		
					Despatch Document No:			Dated		
								25/10/24		
					Despatch Through			Destination		
					SELF			JAIPUR		
					EWay Bill No.			Broker		
								AVINASH DANGAYACH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	EAGLE		090921	5	125.00	0.000	125.00	8761.90	5.00	10952.38
	25.0+25.0+25.0+25.0+25.0										

Other Charges				Total		5	Net Weight	125.00	Basic Amount		10952.38
KANTA		LOADING UNLOADING EXP.		REBAT & DISCOUNT				Total Other Charges		84.76	
15.00		15.00		54.76				CGST TAX		275.93	
CGST TAX		SGST TAX						SGST TAX		275.93	
275.93		275.93						Net Amount		11589.00	

Net Amount Payable (In Words): Rupees Eleven Thousand Five Hundred Eighty Nine 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%	11037.14	275.93	275.93

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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