

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		
					29,057			22/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer <b>UDAY ENTERPRISES KUCHAMAN</b> NEW SHIV COLONY, PANCHWA ROAD, VPO KUCHAMAN      Phone No.    9983588106  GSTIN No. 08BGHPJ9789H1ZM      PAN No. BGHPJ9789H					Buyer's order Ref.			Dated		
								22/10/24		
					Despatch Document No:			Dated		
								22/10/24		
					Despatch Through			Destination		
					JAIPUR KUCHAMAN TR.			KUCHAMAN		
					EWay Bill No.			Broker		
								RAJESH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	PANNIWAL		091099	1	30.00	0.000	30.00	24500.00	5.00	7350.00
	30.0										

<b>Other Charges</b>				Total	1	Net Weight	30.00	Basic Amount		7350.00
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		21.00
3.00	3.00	15.00						CGST TAX		184.28
CGST TAX		SGST TAX						SGST TAX		184.28
184.28		184.28						Net Amount		7740.00

**Net Amount Payable (In Words ):** Rupees Seven Thousand Seven 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
091099	CGST 2.5%+SGST 2.5%	7371.00	184.28	184.28

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 premises 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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