

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>					<b>Invoice No.</b> <div style="text-align: right;"><b>29,991</b></div>			<b>Dated</b> <div style="text-align: right;"><b>17/12/24</b></div>		
					Delivery Note\ Truck No			Mode/Terms Of Payment <div style="text-align: right;"><b>CREDIT</b></div>		
					Buyer's order Ref.			Dated <div style="text-align: right;"><b>17/12/24</b></div>		
					Despatch Document No:			Dated <div style="text-align: right;"><b>17/12/24</b></div>		
<b>Buyer</b> <b>SHREE NARAYAN ENTERPRISES BENAD</b> <b>F-21, THE TULIP ENCLAVE, PLOT</b>  <b>JAIPUR</b> Phone No. <b>9887529980</b>  <b>GSTIN No. 08AEFFS5442B1Z7                      PAN No. AEFFS5442B</b>					Despatch Through <b>HARI JI KI CHAKKI</b>			Destination <div style="text-align: right;"><b>JAIPUR</b></div>		
					EWay Bill No.			Broker <div style="text-align: right;"><b>RAJESH</b></div>		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL		090921	5	198.90	0.000	198.90	8000.00	5.00	15912.00
	39.8+39.7+40.0+39.9+39.5										
2	DHANIYA MTP	IROPLANE		090921	5	125.00	0.000	125.00	8800.00	5.00	11000.00
	25.0+25.0+25.0+25.0+25.0										
3	DHANIYA MTP	EAGLE		090921	4	100.00	0.000	100.00	9200.00	5.00	9200.00
	25.0+25.0+25.0+25.0										
4	DHANIYA MTP	SILVER		090921	4	100.00	0.000	100.00	9523.81	5.00	9523.81
	25.0+25.0+25.0+25.0										
5	DHANIYA MTP	DAL		090921	3	120.00	0.000	120.00	8500.00	5.00	10200.00
	40.0+40.0+40.0										

<b>Other Charges</b>				Total		21	Net Weight	643.90	Basic Amount		55835.81
<b>KANTA</b>				LOADING UNLOADING EXP.		Freight Outward A/c		Total Other Charges		720.18	
63.00				63.00		315.00		CGST TAX		1413.90	
<b>REBAT &amp; DISCOUNT</b>				CGST TAX		SGST TAX		SGST TAX		1413.90	
279.18				1413.90		1413.90		<b>Net Amount</b>		<b>59384.00</b>	

**Net Amount Payable (In Words ):** Rupees Fifty Nine Thousand Three Hundred Eighty Four 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
090921	CGST 2.5%+SGST 2.5%	56555.99	1413.90	1413.90

<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>  <div style="display: flex; justify-content: space-between;"> <div>Receiver Signatory</div> <div>Authorised Signatory</div> </div>
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