

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		
					28,948			17/10/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								CREDIT		
Buyer KUNWAR SINGH JI SAINI NADBAI NADBAI Phone No. GSTIN No. UnRegistered PAN No.					Buyer's order Ref.			Dated		
								17/10/24		
					Despatch Document No:			Dated		
								17/10/24		
					Despatch Through			Destination		
					ROSHAN FREIGHT			NADBAI		
					EWay Bill No.			Broker		
								RAJESH		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	L GANESH		091030	2	81.60	1.000	80.60	24300.00	5.00	19585.80
	40.8+40.8-1.0										

Other Charges				Total	2	Net Weight	80.60	Basic Amount		19585.80
KANTA	LOADING UNLOADING EXP.	Freight Outward A/c						Total Other Charges		190.42
6.00	6.00	30.00						CGST TAX		494.39
BARDANA EXP.	REBAT & DISCOUNT	CGST TAX	SGST TAX					SGST TAX		494.39
50.00	97.93	494.39	494.39					Net Amount		20765.00

Net Amount Payable (In Words): Rupees Twenty Thousand Seven Hundred Sixty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	19775.73	494.39	494.39

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

<p><u>Terms :</u></p> <p>1.Interest @24% P.A. will be charged if payment will not made within 7 days</p> <p>2.Our responsibility ceases the moment goods left our permises</p> <p>3.Please pay by A/c. Payee Cheque</p> <p>4.Subject to Jaipur Jurisdiction</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Receiver Signatory Authorised Signatory</p>
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