

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		
					29,236			5/11/24		
					Delivery Note\ Truck No			Mode/Terms Of Payment		
								<b>CASH</b>		
Buyer <b>Cash Sale</b>  Phone No.  GSTIN No. Unknown      PAN No.					Buyer's order Ref.			Dated		
								5/11/24		
					Despatch Document No:			Dated		
								5/11/24		
					Despatch Through			Destination		
					<b>SELF</b>					
					EWay Bill No.			Broker		
								<b>AVINASH DANGAYACH</b>		

SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HALDI	EAGLE		091030	1	40.30	0.500	39.80	15047.62	5.00	5988.95
	40.3-0.5										

<b>Other Charges</b>				Total	1	Net Weight	39.80	Basic Amount		5988.95
KANTA	LOADING UNLOADING EXP.	BARDANA EXP.						Total Other Charges		31.05
3.00	3.00	25.00						CGST TAX		150.50
CGST TAX		SGST TAX						SGST TAX		150.50
150.50		150.50						<b>Net Amount</b>		<b>6321.00</b>

**Net Amount Payable (In Words ):** Rupees Six Thousand Three Hundred Twenty One 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
091030	CGST 2.5%+SGST 2.5%	6019.95	150.50	150.50

<p><u><b>Terms :</b></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 premises</p> <p>3.Please pay by A/c. Payee Cheque</p> <p>4.Subject to Jaipur Jurisdiction</p>	<p><b>For SANWALIYA SETH TRADERS</b></p> <p><b>Receiver Signatory</b>      Authorised Signatory</p>
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