TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302 State :- Rajasthan Phone:-9782651182 For Accounts, 8824204197					Invoid	oice No.			Dated			
								29,635			27/11/24	
					Delive	Delivery Note\ Truck No			Mode/Tei	Mode/Terms Of Payment		
								CREDIT				
	il :- SANWALIYASE No.:- 08CTBPM493	35J	Buyer's order Ref.				Dated 27/11/24					
Dun		Despa	Despatch Document No:				Dated					
Buyer BUGH II FARM HINGONIA										27/11/24		
RUGHJI FARM HINGONIA						Despatch Through			Destination			
KHASRA NO. 792, VILLAGE BHAINSAWA,						SHRI BHARTRI TRANSPORT			JOBNER			
JOBNER Phone No. 9314417714						EWay Bill No.			Broker			
GST	TIN No. 08AGNPY5222E	01Z6 PAN No. A	AGNPY5222D	_	Lvvay	Dili 140.			BIOREI		SELF	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	BEDKI		090421	1	35.60	1.000	34.60	15714.29	5.00	5437.14	
	35.6-1.0	L CADING UNI CADIN	JC EVD	Total		Net Weight	34.60	Basic Ar			5437.14	
KAN	ТА	LOADING UNLOADIN	NG EXP.	_	t Outward	A/c			her Charges		48.19	
3.00		3.00		15.00				CGST T			137.13	
	AT & DISCOUNT	SGST TAX	CGST TAX					SGST T		-	137.13	
27.1 Net		137.13 Words): Rupees Fi	137.13 ve Thousand	l Seven F	lundred S	ixtv Onlv		Net Am	ount		5760.00	
	Bankers:	Transport Trapolog Tr	1-	-	14114144					0007	0007	
OUR BANK AXIS BANK				HSN Code		Tax Description			Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090421	CGST 2.5	GST 2.5%+SGST 2.5%		5485.33	137.13	137.13		
		AY ,PAYTM,NO: 978: का यूपीआई पेमेन		े बाद में	में फोन प	गर सूचन	ा अवश	य देवें।				
2.Ou 3.Ple	erest @24% P.A. will be			in 7 days		Receiver	Signato		SANWALI		I TRADERS	

Authorised Signatory

Receiver Signatory