TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS						Invoice No.			Dated	Dated		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)30201						29,254			6/11/24			
State :- Rajasthan					Deliv	Delivery Note\ Truck No			Mode/Ter	Mode/Terms Of Payment		
Pho	ne:- 9782651182 For						CREDIT					
Ema	il :- SANWALIYASE		Buye	Buyer's order Ref.			Dated					
GST	No.:- 08CTBPM493						6/11/24					
Buy	er	Desp	Despatch Document No:				Dated					
KBS MASALA CHANDNI CHOWK CHURU PANKAJ OJHA KBS MASALA CHANDNI										6/11/24		
						Despatch Through			Destination			
				SARAN TRANSPORT			CHURU					
CHURU Phone No.				EWa	EWay Bill No.			Broker	Broker			
GS	IN No. UnRegistered	PAN No.									SHUBHAM	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	TEJA		090421	1 1	24.90	1.000	23.90	13333.33	5.00	3186.67	
2	24.9-1.0 MIRCH MTP	MIRCH		090421	1	28.00	1.000	27.00	12380.95	5.00	3342.86	
	28.0-1.0											
Othe	er Charges			Total	2	Net Weight	50.90	Basic A	mount		6529.53	
	KANTA LOADING UNLOADING EXP.		G EXP.	Freight Outward A/c					Other Charges		42.00	
6.00		6.00		30.00				CGST T			164.29	
SGS	T TAX	CGST TAX						SGST T	AX		164.29	
164		164.29						Net Am	ount		6900.00	
		Words): Rupees Six	Thousand	Nine Hur	ndred Onl	/ .						
Our Bankers: ***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.	CGST 2.5%+SGST 2.5% 68			6571.53	164.29	164.29	
		'AY ,PAYTM,NO: 9782 ' का यूपीआई पेमेन		े बाद ग	में फोन	पर सूच	ना अवश	य देवें।				
Terms: 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 permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction						Doggivor	Signata		SANWALI	YA SETH	1 TRADERS	

Authorised Signatory

Receiver Signatory