FSSAI NO: 12222026001190 TAX INVOICE Original

33,	1110. 12222020001190			17 17 1							Original	
SAI	NWALIYA SETH TRA	DERS			Invoid	e No.		20.250	Dated		11/11/24	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.								29,350				
State :- Rajasthan						Delivery Note\ Truck No			Mode/Terms Of Payment			
	ne:- 9782651182 For Acc	•							<u> </u>		CREDIT	
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J						Buyer's order Ref.			Dated 11/11/24			
		L FAN NO.	CIBEWAS		Desna	Despatch Document No:			Dated			
Buy					Всора				Baica	11/11/24		
ANSH ENTERPRISES KANINA						Despatch Through				Destination		
1141Ground FloorRewari, Rewari					AGARWAL GOLDEN				Bootinati	KANINA		
KANINA Phone No.					EWay Bill No.			Broker				
GST	IN No. 06EAGPM9987J1ZS	PAN No.	EAGPM9987J		Evvay	DIII INO.			Diokei		SHUBHAM	
SNo.	Item Name	Brand	Desc.	HSN	Qty	Gross Weight	Bardana Weight	-	Rate	GST	Amount	
	DHANIYA MTP	SILVER		Code			 			Rate	0000 01	
1	DITANITA WITE	SILVER		090921	1	25.00	0.000	25.00	9523.81	5.00	2380.95	
	25.0											
2	DHANIYA MTP	SILVER		090921	1	25.00	0.000	25.00	10000.00	5.00	2500.00	
2	25.0 HALDI	HALDI		091030) 3	122.20	1.500	120.70	15300.00	5.00	18467.10	
3	. ,, (25)	117.251		091030	, 3	122.20	1.500	120.70	13300.00	3.00	10407.10	
	40.7+40.7+40.8-1.5											
Othe KAN	er Charges	ADING UNLOAD	NC EVD	Total				Bao. 0 7 11			23348.0	
15.0			ING EXP.	75.00					Total Other Charges IGST TAX		180.00 1176.41	
	<u>-</u>	ST TAX						1031 17	• • • • • • • • • • • • • • • • • • • •	+	0.00	
75.0	_	176.41						Net Am	ount		24704.00	
Net	Amount Payable (In Wor	ds): Rupees T	wenty Four 1	housand	Seven Hu	ndred Fo	ur Only.					
<u>Our</u>	Bankers:		ľ	HSN		Tax		1	Assessable	IGST	SGST	
OUR BANK AXIS BANK				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090921 IGST 5.0%				1922.95		246.15		
				091030	IGST 5.0%				8605.10		930.26	
DH/	ONE PAY,GOOGLEPAY ,F	DAVTM NO- 079	22651122									
	गा किसी भी तरह का			हे बाद म	में फोन प	पर सूचन	ना अवश	य देवें।				
Tern	es : erest @24% P.A. will be charg	ed if navment wil	I not made with	hin 7 days				For	SANWALI	YA SETI	H TRADERS	
2.Ou	r responsibility ceases the mo	oment goods left		r uays								
	ase pay by A/c. Payee Cheque biect to Jaipur Jurisdiction	5				ъ .	G • .					

Authorised Signatory

Receiver Signatory

4. Subject to Jaipur Jurisdiction