TAX INVOICE Original FSSAI NO: 12222026001190

-33	AI NO: 1222202600	1190		1747	1111010	_					Original	
SANWALIYA SETH TRADERS			loinur (roi)			Invoice No. 29,10 Delivery Note\ Truck No		29,101	Dated		24/10/24	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj State :- Rajasthan Phone:-9782651182 For Accounts, 8824204197				302013	Delive				Mode/Terms Of Payment CREDIT			
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J Buyer MADANGOPAL SUBASHCHAND HANUMANGARH					Buyer's order Ref. Despatch Document No:			Dated	Dated 24/10/24 Dated 24/10/24			
								Dated				
IVI	DANGOPAL SUI	DASHCHAND HA	INDIVIAING	Ann	Despatch Through				Destinat	Destination		
MANHUMANGARH Phone No.					-	MEHTA JAGDAMBA TRANSPO				MANHUMANGARH		
GSTIN No. UnRegistered PAN No.					Eway	EWay Bill No.			Broker PRASHANT GUPTA			
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	LATAINUM		090921	10	250.00	0.000	250.00	11600.00		29000.00	
2	25.0+25.0+25.0+25. DHANIYA MTP	0+25.0+25.0+25.0+25.0 SCOOTER	+25.0+25.0	090921	1	25.00	0.000	25.00	10000.00	5.00	2500.00	
Othe	er Charges			Total	11	Net Weight	275.00	Basic Ar	mount		31500.00	
KAN	TA	LOADING UNLOADIN	IG EXP.	Freigh	t Outward	A/c		Total Ot	her Charge	S	388.56	
33.0	0	33.00		165.00)			CGST T			797.22	
REE	AT & DISCOUNT	CGST TAX	SGST TAX					SGST T			797.22	
157 Net		797.22 Words): Rupees Th	797.22 nirty Three T	housand	Four Hund	lred Eight	v Three	Net Amo	ount		33483.00	
	Bankers :	, ,	, F	HSN		Tax			Assessable	CGST	SGST	
OUR BANK AXIS BANK				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090921	CGST 2.5	CGST 2.5%+SGST 2.5% 31			31888.50	797.22	797.22	
		AY ,PAYTM,NO: 978			<u> </u>						1	
कृष	या किसा भी तरह	का यूपीआई पेमे	न्ट करने क	7 बाद म	। फान प	ार सूचन	॥ अवश	य दवे।				
2.Ou 3.Ple	erest @24% P.A. will be			nin 7 days					SANWAL		1 TRADERS	
						Receiver Signatory				Authorised Signatory		