FSSAI NO: 12222026001190 TAX INVOICE Original

SANWALIYA SETH TRADERS					Inve			oice No.			Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.									29,20	2	4/11/24			
State :- Rajasthan					Deliv	elivery Note\ Truck No				Mode	Mode/Terms Of Payment			
Pho	ne:- 9782651182 For	Accounts, 8824204	<b>1197</b>										CREDIT	
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J					Buyer's order Ref.					Dated	Dated 4/11/24			
Buy	er			Despatch Document No:					Dated	Dated				
Buyer HARIOM MASALA HATOJ JAIPUR											4/11/24			
TIATUOW WACALA TIATOU WAIFUR					Des	Despatch Through					Destination			
JAIPUR Phone No.				SEL	SELF				JAIPUR					
					FW	EWay Bill No.				Broke	Broker			
GS	TIN No. UnRegistered	PAN No.				ω <b>,</b> .	J 110.			Bronce	•		SELF	
SNo.	Item Name	Brand	Desc.	HSN Code		,	Gross Weight	Bardana Weight		nt Ra	ate	GST	Amount	
1	MIRCH MTP	W-8		09042°		1	37.90	1.000		0 1580	2.50	Rate 5.00	5831.12	
ı														
	37.9-1.0													
2	MIRCH MTP	SEJNTA		09042	1	1	23.50	1.000	22.5	0 1580	2.50	5.00	3555.56	
	00.5.4.0													
Q	23.5-1.0 DHANIYA MTP	GOLD		09092	,	1	24.80	0.000	24.8	0 1200	n nn	5.00	2976.00	
3		GOLD		09092	'	1	24.00	0.000	24.0	1200	0.00	3.00	2970.00	
	24.8													
4	DHANIYA MTP	SILVER		09092	1	1	22.70	0.000	22.7	0 1000	0.00	5.00	2270.00	
	22.7	LOANEOU												
5	HALDI	L GANESH		091030	0	1	45.60	0.500	45.1	0 2050	0.00	5.00	9245.50	
	45.6-0.5													
	40.0 0.0													
Othe	er Charges			Total 5			Net Weight 152.00		Basic A	mount			23878.18	
KAN	TA	LOADING UNLOADING EXP.		BARDANA EXF			Ρ.		Total Other Charges		ges 174.20			
15.0	0	15.00		25.00				CGST TAX		601.31				
REE	AT & DISCOUNT	CGST TAX	SGST TA	X					SGST	ГАХ			601.31	
119		601.31	601.31						Net An	ount			25255.00	
		Words ): Rupees Tw	enty Five	Thousand	Two Hur	ndre	ed Fifty F	ive Only	<b>/</b> .					
	Bankers :			HSN			Tax			Assessab	ole	CGST	SGST	
***C	UR BANK AXIS BA	NK***		Code			Descrip			Value		Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH				090421 090921		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%				9445.62		236.14	236.14	
A/C NO.:-922020023854160			090921		CGST 2.5%+SGST 2.5%				5284.23 9322.73		132.10	132.10		
IFSC CODE:-UTIB0004929										9322.73		233.07	233.07	
РН	ONE PAY,GOOGLEP	AY ,PAYTM,NO: 9782	2651182	<u> </u>	-								ı	
कृष	या किसी भी तरह	का यूपीआई पेमेन	ट करने	के बाद	में फोन	प	र सूचन	ग अवश	य देवें	I				
Tern	ıs:								Fo	r SANW	ΔΙΙ	YA SETH	1 TRADERS	
1.Int	erest @24% P.A. will be	charged if payment will i		thin 7 days					. 0	,		🔾 🗕 11		
2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque														
4.Su	bject to Jaipur Jurisdict	ion				п	Pagaiyar	C:						

**Authorised Signatory** 

**Receiver Signatory**