TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan						Invoice No. 29,244 Delivery Note\ Truck No				Dated 5/11/24 Mode/Terms Of Payment															
													Phone:- 9782651182 For Accounts, 8824204197										CREDIT		
													Ema	il :- SANWALIYASE	Buyer	Buyer's order Ref.				Dated					
GST	No.:- 08CTBPM493						5/11/24																		
Pin	10 F	Despa	Despatch Document No:				Dated																		
Buy	er RI SHYAM KIRAI						5/11/24																		
_	_	Despa	Despatch Through				Destination																		
9983355525						SHYAM TR.				MANDAWAR															
MANDAWAR Phone No.					EWay Bill No.				Drokor	Broker															
GSTIN No. UnRegistered PAN No.				⊏vvay	Eway bill No.			broker	SELF																
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight		t Rate	GST Rate	Amount														
1	MIRCH MTP	TEJA		090421	1	41.00	1.000	40.00	20016.50		8006.60														
	41.0-1.0																								
2	MIRCH MTP	273		090421	1	31.80	1.000	30.80	17382.75	5.00	5353.89														
2	31.8-1.0 HALDI	HALDI		091030) 2	81.00	1.000	80.00	18000.00	5.00	14400.00														
3		111(25)		091030	′ 2	01.00	1.000	00.00	18000.00	3.00	14400.00														
	40.5+40.5-1.0																								
044-				Total		Net Weight	150.00	 	<u> </u>	<u> </u>	07700.40														
KAN	er Charges T∆	Tota LOADING UNLOADING EXP. Frei							Basic Amount Total Other Charges		27760.49														
12.0		12.00	G = 20. 1	60.00	· oumana	7.00		CGST 1		5	206.19 699.16														
	DANA EXP.	REBAT & DISCOUNT CGST TAX			SGST TA	SGST TAX SGST T																			
		72.00	699.16			-		-	Net Amount		29365.00														
		Words): Rupees Tw		Thousand		ndred Six	ty Five C																		
	Bankers :	- '				Tax		· ·	Assessable	CGST	SGST														
	OUR BANK AXIS BANK Code								Value	Value	Value														
090421						CGST 2.5%+SGST 2.5% 13			13402.49	3402.49 335.06 335.06															
A YIG BANK I TO -CDAIN MARKET RRANCH						CGST 2.5%+SGST 2.5%			14564.00	4564.00 364.10 364.10															
IFSC CODE:-UTIB0004929																									
DU/	ONE DAY GOOG! ED	AY ,PAYTM,NO: 9782)6511 <u>9</u> 2																						
		का यूपीआई पेमेन		हे बाद र	में फोन	पर सूचन	ना अवश	य देवें																	
		σ, ,				<i>o</i> .				VA 05T	LTDADEDO														
<u>Tern</u> 1.Int		charged if payment will i	not made wit	hin 7 days				FO	OANWALI	TASEII	1 TRADERS														
2.Ou		the moment goods left or																							
	bject to Jaipur Jurisdict					Receiver	Signato	rv		Authories	ed Signatory														
						Receiver Signatory Authorised Signator				ou orginatory															