FSSAI NO: 12222026001190 TAX INVOICE Original

SANWALIYA SETH TRADERS						Invoice No.			Dated	Dated		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)30201 State :- Rajasthan					29,632 Delivery Note\ Truck No			29,63	2		27/11/24	
								Mode/Te	Mode/Terms Of Payment			
Pho	ne:- 9782651182 For						CREDIT					
Email :- SANWALIYASETHTRADERS@GMAIL.COM					Buyer's order Ref.			Dated	Dated			
GST	No.:- 08CTBPM4935						27/11/24					
Buy	/er	Despa	Despatch Document No:				Dated					
-	BROTHERS AND						27/11/24					
GOKULPURA TEHSIL, C/O BABU LAL						Despatch Through				Destination		
·					Shri V	'inayak C	argo			SIKAR		
SIKAR Phone No. GSTIN No. 08AOBPJ8195A1Z0 PAN No. AOBPJ8195A			EWay Bill No.			Broker	Broker					
			1						RAJESH			
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight		nt Rate	GST	Amount	
1	HALDI	BADSHAH		091030) 1	40.10	0.500	39.6	0 16000.0	Rate 0 5.00	6336.00	
	40.1-0.5											
2	MIRCH MTP	BEDKI		090421	3	121.30	3.000	118.3	15802.5	0 5.00	18694.36	
	005 400 000 00											
2	38.5+43.9+38.9-3.0 MIRCH MTP	273		090421	2	80.30	2.000	78.3	0 15802.5	0 5.00	12373.36	
3	WIII TOTT WITT	270		090421	2	80.30	2.000	70.3	15602.5	5.00	123/3.30	
	41.0+39.3-2.0											
4	MIRCH MTP	SEJNTA		090421	2	60.70	2.000	58.7	0 13695.5	0 5.00	8039.26	
	30.2+30.5-2.0											
5	MIRCH MTP	S-10		090421	2	70.60	2.000	68.6	0 14285.7	5.00	9800.00	
	05.0.05.0.0											
	35.0+35.6-2.0											
Oth	er Charges			Total	10	Net Weight	363.50	Basic A	mount		55242.98	
KANTA LOADIN		LOADING UNLOADIN	G UNLOADING EXP. Freight		t Outward	Outward A/c		Total O	Total Other Charges		511.30	
30.0	0	30.00		150.00			CGST			1393.86		
BARDANA EXP. REBAT & DISCOUNT CGST T		T CGST TA	X	SGST TAX		SGST	ST TAX		1393.86			
25.		276.22	1393.86		1393.86			Net An	ount		58542.00	
	Amount Payable (In	Words): Rupees Fi	fty Eight The	ousand Fi	ve Hundre	ed Forty T	wo Only.					
Our Bankers :				HSN		Tax			Assessable	CGST	SGST	
OUR BANK AXIS BANK				Code	0007.05				Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH				091030 090421		5 FOY COOT O FOY		6413.68	160.34	160.34		
A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929			030421	0001 2.376+3001 2.376			49340.52	1233.52	1233.52			
PH	ONE PAY,GOOGLEPA	Y ,PAYTM,NO: 9782	2651182								1	
	या किसी भी तरह			के बाद	में फोन	पर सूचन	ना अवश	य देवें	I			
Tern								Fo	r SANWAL	IYA SETI	H TRADERS	
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												
	ease pay by A/c. Payee Ch bject to Jaipur Jurisdiction					.	G •					

Authorised Signatory

Receiver Signatory

4. Subject to Jaipur Jurisdiction