TAX INVOICE Original FSSAI NO: 12222026001190

. 007	1110. 12222020001190								· i		g	
SANWALIYA SETH TRADERS					Invoid	Invoice No.		29,341	Dated		9/11/24	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (ra State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197					Delive	Delivery Note\ Truck No		Mode/Terms Of Payment CREDIT				
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J						Buyer's order Ref.			Dated 9/11/24			
Buy		Despa	Despatch Document No:				Dated 9/11/24					
CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR						Despatch Through				Destination		
JAIPUR Phone No.						EWay Bill No.			JAIPUR			
GST	IN No. 08AWGPJ5483J1Z3	PAN No.	AWGPJ5483J		Evvay	/ Bill No.			Broker RAJESH			
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	TEJA		090421	1	20.80	0.000	20.80	20016.50		4163.43	
2	20.8 DHANIYA MTP	EAGLE		090921	1	25.00	0.000	25.00	8500.00	5.00	2125.00	
Othe	r Charges			Total	2	Net Weight	45.80	Basic Ar	nount		6288.43	
KAN	_	ADING UNLOADII	NG EXP.	_					Other Charges 52			
6.00	6.0			30.00				CGST T			158.53	
		GST TAX	SGST TAX			SGST T						
10.6 Net	Amount Payable (In Wor	58.53 ds): Rupees S	158.53 ix Thousand	Six Hund	red Fifty E	ight Only		Net Amo	Juni		6658.00	
<u>Our</u>	Bankers:		Γ	HSN		Tax			Assessable	CGST	SGST	
***O	UR BANK AXIS BANK**	*		Code					Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090421 090921		000T 0 F0/ 000T 0 F0/			184.43 156.63	104.61 53.92	104.61 53.92	
	ONE PAY,GOOGLEPAY ,I										ı	
कृष	या किसी भी तरह का	यूपीआई पेमे	न्ट करने के	े बाद मे	ों फोन	पर सूचन	ना अवश	य देवें।				
2.Ou 3.Ple	<u>is :</u> erest @24% P.A. will be charç r responsibility ceases the m ase pay by A/c. Payee Chequ bject to Jaipur Jurisdiction	oment goods left o		in 7 days		Dogoive	Signata		SANWALI		I TRADERS	
						Receiver Signatory				Authorised Signatory		