**TAX INVOICE** Original FSSAI NO: 12222026001190

| -33 <i>F</i>  | 1110. 12222020001190   |                             | <u>.,, ,, , , , , , , , , , , , , , , , , </u> |                        |                               |                   |  |                |             | Original     |
|---|--|-----------------------------|--|------------------------|-------------------------------|-------------------|--|----------------|-------------|--------------|
| SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (ra                                  |  |                             | rai \302013                                    | Invoice No.            |                               | 29,875            | Dated                                    |                | 11/12/24    |              |
| State   | e:- Rajasthan<br>ne:-9782651182 For Acc  | 14]./502015                 | Delivery Note\ Truck No<br>RJ19GJ2442          |                        | Mode/Terms Of Payment  CREDIT |                   |  |                |             |              |
| Email :- SANWALIYASETHTRADERS@GMAIL.COM<br>GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J                     |  |                             |  |                        | Buyer's order Ref.            |                   |  | Dated 11/12/24 |             |              |
| Buy   |  | Despatch Document No:       |  |                        | Dated 11/12/24                |                   |  |                |             |              |
| CHOUDHARY TRADING COMPANY RKUM JAIPU 3/37,, JEMS Colony, Vidhyadhar   |  |                             |  | Despatch Through       |                               |                   |  | Destination    |             |              |
| <b>JAIPUR</b> Phone No. <b>7232879051</b>   |  |                             |  | SELF EWay Bill No.     |                               |                   | JAIPUR<br>Broker                         |                |             |              |
| GST   | GSTIN No. 08DOSPG7719M1Z2 PAN No. DOSPG7719  |                             |  | Lvvay                  | ay Diii 140.                  |                   |  | HARI OM JI     |             |              |
| SNo.  | Item Name  | Brand Desc.                 | HSN<br>Code                                    | Qty                    | Gross<br>Weight               | Bardana<br>Weight | Net<br>Weight                            | Rate           | GST<br>Rate | Amount       |
| 1   | MIRCH MTP  | MIRCH                       | 090421   | 2                      | 100.00                        | 0.000             | 100.00                                   | 17142.86       |             | 17142.86     |
| 2   | 50.0+50.0<br>AMCHOOR MTP   | PLANE                       | 11063030                                       | 1                      | 50.00                         | 0.000             | 50.00                                    | 15714.29       | 5.00        | 7857.15      |
|   |  |                             |  |                        |                               |                   |  |                |             |              |
|   | r Charges  | 4 D IN I                    | Total  |                        | 2                             |                   | Basic An                                 |                |             | 25000.01     |
| KAN <sup>-</sup>  | _  | ADING UNLOADING EXP.        |  | REBAT & DISCOUNT       |                               |                   |  |                |             | 143.00       |
| 9.00  | 9.0  |                             | 125.00   |                        |                               |                   | CGST TAX<br>SGST TAX                     |                | 628.57      |              |
| 628   |  | GST TAX<br>28.57            |  |                        |                               |                   | Net Amo                                  |                |             |              |
| Net   | Amount Payable (In Wor   | ds ): Rupees Twenty Six     | Thousand Fo                                    | ur Hundr               | ed Only.                      |                   |  |                |             |              |
| Our Bankers :   |  |                             | HSN<br>Code                                    |                        |                               |                   | ssessable CGST SGST<br>/alue Value Value |                |             |              |
| ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 |  |                             | 090421   |                        | CGST 2.5%+SGST 2.5% 1         |                   |  | 7240.57        | 431.01      | 431.01       |
|   |  |                             | 1106303  | CGST 2.5%+SGST 2.5% 7: |                               |                   | 902.44                                   | 197.56         | 197.56      |              |
|   | ONE PAY,GOOGLEPAY ,F   |                             |  |                        |                               |                   | \ \.                                     |                |             | ı            |
| कृष   | या किसी भी तरह का  | यूपीआई पेमेन्ट करने         | के बाद में                                     | फोन प                  | पर सूचन                       | ना अवश            | य देवें।                                 |                |             |              |
| 2.Ou<br>3.Ple   | is:  perest @24% P.A. will be charg r responsibility ceases the mo<br>ase pay by A/c. Payee Cheque<br>bject to Jaipur Jurisdiction | oment goods left our permis |  |                        | Possi-va-                     | Signata           |  | SANWALI        |             | 1 TRADERS    |
|   | <u> </u>   |                             |  |                        | Receiver                      | signato           | ory Authorised Sign                      |                |             | ed Signatory |