**TAX INVOICE** Original FSSAI NO: 12222026001190

SAI	WALIYA SETH		Invoice No.			Dated						
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)30						29,292			7/11/24			
	e :- Rajasthan	( <b>-</b> )	,	Delive	Delivery Note\ Truck No			Mode/Terms Of Payment				
Phone:-9782651182 For Accounts, 8824204197								CREDIT				
Email :- SANWALIYASETHTRADERS@GMAIL.COM					Buyer'	Buyer's order Ref.			Dated			
GST	No.:- 08CTBPM493	5J1ZE PAN No.:-	CTBPM49	35J					7/11/24			
Buy	er		Despa	Despatch Document No:				Dated				
SHAGUN MASALA GUDA GODJI									7/11/24			
					Despa	Despatch Through			Destination			
GUDHA		Phone No.			MOHI	MOHIT TRANSPORT  EWay Bill No.				GUDHA		
					EWay			Broker	Broker			
GS	IN No. UnRegistered	PAN No.									RAJESH	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	TEJA		090421	2	75.50	2.000	73.50	20000.00	5.00	14700.00	
	37.5+38.0-2.0											
2	MIRCH MTP	TEJA		090421	2	60.80	2.000	58.80	16856.00	5.00	9911.33	
	34.0+26.8-2.0											
3	MIRCH MTP	TEJA		090421	2	51.10	2.000	49.10	15802.50	5.00	7759.03	
	05.05.05.0											
4	25.2+25.9-2.0 MIRCH MTP	SEJNTA		090421	2	77.10	2.000	75.10	14749.00	5.00	11076.50	
7				000.2		77.10	2.000	70.10	14740.00	0.00	11070.00	
	37.3+39.8-2.0											
5	MIRCH MTP	SEJNTA		090421	1	42.80	1.000	41.80	13695.50	5.00	5724.72	
	42.8-1.0											
Othe	r Charges			Total	9	Net Weight	298.30	Basic A	mount	<u> </u>	49171.58	
KAN		LOADING UNLOADIN	G EXP.		t Outward		270.50		her Charges		434.86	
27.0	)	27.00		135.00				CGST T			1240.17	
REB	AT & DISCOUNT	SGST TAX	CGST TAX	(				SGST T	AX		1240.17	
245	.86	1240.17	1240.17					Net Am	ount		52087.00	
Net	Amount Payable (In	Words ): Rupees Fif	ty Two Thou	usand Eigl	hty Seven	Only.				<u> </u>		
Our Bankers:			Γ	HSN	Tax				Assessable CGS		SGST	
***OUR BANK AXIS BANK***				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH				090421	CGST 2.5	GST 2.5%+SGST 2.5% 49			19606.44	1240.17	1240.17	
A/C NO.:-922020023854160												
IFSC CODE:-UTIB0004929												
PHO	PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182											
		का यूपीआई पेमेन		हे बाद मे	ों फोन प	ार सूचन	ग अवश	य देवें।				
Terms: For SANWALIYA SETH TRADERS										I TRADERS		
1.Interest @24% P.A. will be charged if payment will not made wit 2.Our responsibility ceases the moment goods left our permises												
3.Please pay by A/c. Payee Cheque												
4.Subject to Jaipur Jurisdiction						Receiver Signatory				Authorised Signatory		

**Authorised Signatory** 

**Receiver Signatory**