TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS					Invoic	e No.			Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)3020					29,622			21/11/24				
State :- Rajasthan						Delivery Note\ Truck No				Mode/Terms Of Payment		
Phone:- 9782651182 For Accounts, 8824204197										CREDIT		
Ema	il :- SANWALIYASE	THTRADERS@GMAIL	COM		Buyer's order Ref.				Dated			
GST	No.:- 08CTBPM49	35J1ZE PAN No.:-	СТВРМ493	5J					27/11/24			
Buy	er				Despatch Document No:			Dated				
PAPPU C/O PAPPU MUNNA RUPANGARH										27/11/24		
						Despatch Through				Destination		
										RUPANGARH		
RUPANGARH Phone No.					EWay Bill No.				Broker			
GST	IN No. Unknown	PAN No.							ANGAYACH(RAM BROKER)			
CNo	Item Name	Durand	Door	HSN	Qty	Gross	Bardana		Rate	GST	Amount	
SNo.	item name	Brand	Desc.	Code	۵۰٫	Weight	Weight	Weight	Hale	Rate	Amount	
1	MOTHA	PLANE		07133990	15	450.00	0.000	450.00	5900.00	0.00	26550.00	
	450.0/15	OHVED										
2	DHANIYA MTP	SILVER		090921	4	100.00	0.000	100.00	9523.81	5.00	9523.81	
	25.0+25.0+25.0+25	0										
	23.0+23.0+23.0+23.	.0										
Otho	. Charma			Total	10	Net Weight	550.00	Daria Au			00070.04	
KAN'	er Charges TA	LOADING UNLOADING	G EXP.	Total	19 & DISCOL	_	550.00	Basic Ar			36073.81 279.41	
49.50		49.50	· = ·	180.37				CGST T	ner Charges		239.89	
	T TAX	SGST TAX						SGST TA			239.89	
239		239.89						Net Amo			36833.00	
		Words): Rupees Thi	rtv Six Thou	sand Eigh	t Hundre	d Thirty T						
	Bankers:	,	· .	_					A 0 0 0 0 0 0 1 0 1 0 1	CGST	COCT	
	UR BANK AXIS BA	NK***		HSN Code	Tax Description				Assessable Value	Value	SGST Value	
CON BAIN AND BAIN			<u> </u>	07133990 CGST 0.0%+SGST 0.0%			2	6550.00				
AXIS BANK LTD :-GRAIN MARKET BRANCH			0	90921	0007 050/ 0007 050/			595.43 239.89 239.89				
A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929												
	PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182											
कृष	या किसी भी तरह	का यूपीआई पेमेन्त	ट करने के	बाद में	फोन प	ार सूचन	ा अवश्	य देवें।				
Term	ns:							For	SANWALIN	/A SETH	TRADERS	
1.Inte	erest @24% P.A. will be	charged if payment will n		n 7 days				. 51				
2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque												
3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction						Receiver Signatury Authorised Signature					nd Signatory	

Authorised Signatory

Receiver Signatory