**TAX INVOICE** Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS						Invoice No.			Dated				
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013						29,172			28/10/24				
State :- Rajasthan					Delive	Delivery Note\ Truck No			Mode/Terms Of Payment				
Phone:-9782651182 For Accounts, 8824204197									CREDIT				
Email :- SANWALIYASETHTRADERS@GMAIL.COM						Buyer's order Ref.			Dated				
GST	No.:- 08CTBPM49	35J1ZE PAN No.:-	CTBPM493	5J		Decretel Decree 41				28/10/24			
Buyer						Despatch Document No:			Dated 28/10/24				
ANMOL SAI TRADERS						Decreately Thorough							
GUR MANDIHANUMANGARH TOWN, GUR						Despatch Through			Destination  HANUMANGARH				
HANUMANGARH Phone No.						MEHTA JAGDAMBA TRANSPO							
COTIN No. 200 CTD 200					EWay Bill No.				Broker				
GST	IN No. 08DGTPR8746	A1ZR PAN No. D	GTPR8746A	1					PRASHANT GUPTA				
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount		
1	DHANIYA MTP	IROPLANE		090921	5	124.20	0.000	124.20	7800.00	5.00	9687.60		
	24.8+24.9+24.8+24	.9+24.8											
Other Charges					Basic An			9687.60					
LOADING UNLOADING EXP. 15.00 15.00		G EXP.	Freight Outward A/c 75.00					Other Charges		153.34			
15.00	AT & DISCOUNT	CGST TAX	SGST TAX	75.00				SGST TA			246.03 246.03		
48.4		246.03	246.03					Net Amo		_	10333.00		
		n Words ): Rupees Te		Three Hi	ındred Th	irty Three	Only	.iot Aiil	wiit		. 3000.00		
	Bankers :		ı—	-		-	J y .	<del></del>	\ <del> </del>	CCCT	COOT		
***OUR BANK AXIS BANK***				HSN Code		Tax Description			Assessable /alue	CGST Value	SGST Value		
2011 21 11 11 11 11 11 11 11 11 11 11 11 1			0	90921	CGST 2.5	GST 2.5%+SGST 2.5%			841.04	246.03	246.03		
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160													
IFSC CODE:-UTIB0004929													
<b>B</b>	NE DAY 00 00:	NAV BANGELLIA CO-											
	PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182												
कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।													
<u>Term</u>				For	SANWALI	YA SETH	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													
3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction						<b>D</b> • C •							
	-,- z. te saipai varisalo					Receiver	Signato	ry		Authorise	ed Signatory		
			This is Co	omputer G	Generated I	nvoice					E. & O.E.		