TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan						Invoice No. 29,122 Delivery Note\ Truck No				Dated 25/10/24 Mode/Terms Of Payment															
													Phone:- 9782651182 For Accounts, 8824204197										CREDIT		
													Ema	il :- SANWALIYASE	Buyer	Buyer's order Ref.				Dated					
GST	No.:- 08CTBPM493						25/10/24																		
Buy	er	Despa	Despatch Document No:				Dated																		
1 -	_{o.} AJ KHAN TODAI						25/10/24																		
		Despa	Despatch Through				Destination																		
		BALI	BALI EXPRESS				TODABHEEM																		
TODABHEEM Phone No.						EWay Bill No.				Broker															
GS1	IN No. UnRegistered	PAN No.			,						RAJESH														
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight		t Rate	GST Rate	Amount														
1	DHANIYA MTP	EAGLE		090921	1	25.00	0.000	25.00	9000.00	5.00	2250.00														
	05.0																								
2	25.0 JEERA MTP	PLANE		090931	1	30.00	0.000	30.00	29500.00	5.00	8850.00														
_				000001	'	00.00	0.000	00.00	23300.00	3.00	0030.00														
	30.0																								
				Takal		Nat Wainbt	55.00																		
KAN	er Charges	LOADING UNLOADIN	G EXD	Total	2 T & DISCO			Basic Amount Total Other Charges			11100.00														
6.00		6.00	G EXI .	55.50	1 & DIOCO	OITI		CGST		5	97.12 279.94														
	ght Outward A/c	CGST TAX	SGST TA					SGST 1			279.94														
30.0		279.94	279.94	Λ.				Net Am			11757.00														
		Words): Rupees Ele		and Seve	n Hundred	l Fifty Sev	en Only		Junt		. 1707.00														
	Bankers :	/- Hapoos Lie	J. J. THOUS	-			. J., Jiny.	 	A	CCCT	COCT														
				HSN Code		Tax Description			Assessable CGST SGST Value Value Value																
09				090921	CGST 2.5%+SGST 2.5%				2282.25 57.06		57.06														
AXIS BANK LTD :-GRAIN MARKET BRANCH					CGST 2.5%+SGST 2.5%				3915.25 222.88		222.88														
A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929																									
		AY ,PAYTM,NO: 9782																							
कृष	या किसी भी तरह	का यूपीआई पेमेन	ट करने व	के बाद मे	में फोन	पर सूचन	ना अवश	य देवें	l																
Term	<u>is:</u>							Fo	r SANWALI	YA SETH	I 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.Ple	ase pay by A/c. Payee (
4.Subject to Jaipur Jurisdiction						Receiver Signatory				Authorised Signatory															