**TAX INVOICE** Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS						Invoice No.			Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013						29,403			14/11/24			
State :- Rajasthan						Delivery Note\ Truck No			Mode/Ter	Mode/Terms Of Payment		
Phone:-9782651182 For Accounts, 8824204197						RJ14GH9269				CREDIT		
Ema	il :- SANWALIYASETHTRAD	ERS@GMAIL	.COM		Buyer'	Buyer's order Ref.			Dated	Dated		
GST	No.:- 08CTBPM4935J1ZE	PAN No.:-	СТВРМ493	5J		·			14/11/24			
Buy	Or .				Despa	Despatch Document No:			Dated			
BARA MASALA LIDVOG RAMGANG									14/11/24			
BABA MASALA UDYOG RAMGANG						Despatch Through				Destination		
RAMGANG Phone No.						SELF			RAMGANG			
						EWay Bill No.			Broker			
GSTIN No. 08BZHPP5856J1ZO PAN No.					Lvvay	-		6917771		AVINASH DANGAYACH		
					Oty Gross		Bardana Net		<del> </del>			
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Weight	Weight	Weight	Rate	GST Rate	Amount	
1	HALDI	HALDI		091030	75	3,018.50	37.500	2981.0	13900.00	5.00	414359.00	
	40.2+40.5+40.1+40.3+40.3+3: 0.1+40.3+39.7+40.7+40.1+40. 2+40.3+40.2+40.2+40.5+40.2+40.0+40.3+40.1+40.4+40.3+40.0+40.1+40.0+40.4+40.3+40.7+40.4+40.3+40.5+40.3+40.5+40.3+40.5+39.7+40.2-37.5	.2+40.3+40.3+40 +40.4+40.0+40.5 40.3+40.5+40.3+ 0.2+40.3+40.4+4	0.2+40.2+40. 5+39.9+40.3 -40.0+40.3+ 10.0+40.4+4 0.0+40.2+40.									
Othe	r Charges			Total	75	Net Weight	2,981.00	Basic Ar	nount		414359.00	
KANTA LOADING UNLOADING EXP.		EXP.	Freight Outward A/c			Total Other Charges			5521.80			
225.0	00 225.00	)		1125.0	00			CGST T	AX		10497.02	
BAR	DANA EXP. REBA	AT & DISCOUNT	CGST TAX		SGST TA	AX		SGST T	ΑX		10497.02	
187	5.00 2071	.80	10497.02		10497.0	2		Net Amo	ount		440875.00	
Net	Amount Payable (In Words)	): Rupees Fou	ır Lakh Fort	y Thousa	ind Eight I	Hundred S	Seventy F	ive Only		•		
Our Bankers :				HSN	Tax					CGST	SGST	
***OUR BANK AXIS BANK***				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929			0	91030	CGST 2.5	GST 2.5%+SGST 2.5%			19880.80	10497.02	10497.02	
PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182												
कृष	या किसी भी तरह का यू	पीआई पेमेन्ट	ट करने के	बाद मे	ों फोन प	पर सूचन	ा अवश	य देवें।				
<u>Terms:</u> 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						Receiver	Signato				<b>TRADERS</b> d Signatory	
			This is Co	omputer G	enerated I	nvoice					E. & O.E.	