**TAX INVOICE** Original FSSAI NO: 12222026001190

Fig. 16 plajdhank Krish lups   Manuf Sikar Road Jaipur (raj.)302113   State - Rajasthan   Phone-978251182 For Accounts, 8824204197   Email - SANWALIVASETHTRADERS@GMAIL.COM   GST No. > GOSTIN No. OGTBM4935J12   PAN No. > CTBPM4935J1   Delivery Note: Truck No   Dated   S8/10/24   Despatch Through   Dated   S8/10/24   Despatch Through   Dated   S8/10/24   Despatch Through	SANWALIYA SETH TRADERS					Invoice No.			Dated	Dated		
Delivery Note* Truck No						29,163			1	28/10/24		
Buyer   Sorder Ref.   Dated   28/10/24					Delive	Delivery Note\ Truck No			Mode/Ter	Mode/Terms Of Payment		
Buyer  AGGARWAL MODERN TRADERS Opp. Panchayas BhavanBahora Kalan, BOHRA KALAN Phone No.  GSTIN No. 06FGWPP2254N1ZI PAN No. FGWPP2254N  No.   Item Name   Brand   Desc.   HSN   Code   CPy   Gross   Braden   Weight   Weight   Weight   Weight   Meight   Weight   Sea.    DHANIYA MTP   GOLD   GOS   CPy   Gross   Gos   Weight   Weight   Weight   Meight   Weight   Sea.   25 0.425 0	Pho	ne:-9782651182 For Accounts,	8824204197							CREDIT		
Buyer   AGGARWAL MODERN TRADERS   Opp. Panchayat BhavanBahora Kalan,   Phone No.   PAN No. FGWPP2254N   PAN No					Buyer's	s order Re	ef.		Dated			
AGGARWAL MODERN TRADERS   Opp. Panchayat BhavanBahora Kalan,   Does   No. 66FGWPP2254NT2    PAN No. FGWPP2254NT2    PAN No.	GST	No.:- 08CTBPM4935J1ZE	PAN No.:- CTBPM49	35J						28/10/24		
Despatch Thro⊔gh   Despatch Through   Despatch T	Buy	er			Despa	Despatch Document No:			Dated			
Companies   Potential   Pot	AG	GARWAL MODERN TRAD	ERS							28/10/24		
Second   Phone No.   Phone No.   Park   P	Орр	. Panchayat BhavanBahora Kalan,				Despatch Through			Destination			
Companies   Pan No. 96FGWPP2254N1ZI   PAN No. FGWPP2254N   PAN No. FGWPP2254N   PAN No. FGWPP2254N   PAN No. 96FGWPP2254N1ZI   PAN No. FGWPP2254N   PAN No. 96FGWPP2254N1ZI	вон	IRA KALAN Phone No	0.		GLOB	GLOB QTS				BOHRA KALAN		
SNO.   Item Name   Brand   Desc.   HSN   Code   Oly   Gross   Bardana   Weight   Weight   Rate   GST   Rate   ST   ST   ST   ST   ST   ST   ST   S					EWay Bill No.							
Ditable   Paragres   Description   Property   Proper	GSTIN No. 06FGWPP2254N1ZI PAN No. FGWPP2254N				78		78147			NDRA JI SHARMA		
Other Charges	SNo.	Item Name Bi	rand Desc.		Qty				Rate		Amount	
Other Charges LOADING UNLOADING EXP. Freight Outward A/c Total Other Charges (Suppose Fifty Nine Thousand Two Hundred Thirty Four Only.  AXS BANK LTD -GRAIN MARKET BRANCH A/C NO.922020023854160 IFSC CODE-UTIB0004929 PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182  국민지하는 Tax Tax Discount (Four Only).  ASS BANK LTD -GRAIN MARKET BRANCH A/C NO.922020023854160 FOR DEATH AND TAX Discount (Four Only).  Basic Amount Suppose Signatory Suppose Signatory Authorised Signatory  Authorised Signatory  Authorised Signatory  Authorised Signatory  Authorised Signatory  Authorised Signatory  Authorised Signatory	1	DHANIYA MTP	GOLD	090921	20	500.00	0.000	500.00	11142.86	5.00	55714.30	
KANTA LOADING UNLOADING EXP. Freight Outward A/c 300.00 Total Other Charges 699.06 60.00 60.00 300.00 IGST TAX 2820.64  REBAT & DISCOUNT IGST TAX 0.0.00 Net Amount 94 big (In Words): Rupees Fifty Nine Thousand Two Hundred Thirty Four Only.  Our Bankers: ****OUR BANK AXIS BANK****  AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929  PHONE PAY,GOOGLEPAY, PAYTM,NO: 9782651182  ### Full for the first for a guilant for the grain for												
60.00 60.00 300.00 IGST TAX 2820.64  REBAT & DISCOUNT IGST TAX 0.00 278.57 2820.64 Net Amount Payable (In Words ): Rupees Fifty Nine Thousand Two Hundred Thirty Four Only.  Our Bankers: ****OUR BANK AXIS BANK***  AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929  PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182 कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें    Terms: 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 Signatory  Authorised Signatory	Othe	r Charges		Total	20	Net Weight	500.00	Basic Ar	nount		55714.30	
REBAT & DISCOUNT IGST TAX 0.00 278.57 2820.64 Net Amount Payable (In Words ): Rupees Fifty Nine Thousand Two Hundred Thirty Four Only.  ***OUR BANK AXIS BANK****  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929  PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182  कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।  ***Terms: 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.0ur responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction  Receiver Signatory  ***OUR BANK AXIS BANK****    HSN	KAN	TA LOADING	UNLOADING EXP.	Freight Outward A/c			Total Ot			699.06		
278.57 2820.64 Net Amount Payable (In Words ): Rupees Fifty Nine Thousand Two Hundred Thirty Four Only.  Our Bankers: ****OUR BANK AXIS BANK****  AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929  PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182 कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।  Terms: 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.0ur responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction  Receiver Signatory  Net Amount 59234.00  FOR Assessable IGST Value Value  Value  Value  Value  Value  For SANWALIYA SETH TRADERS  Authorised Signatory  Authorised Signatory	60.00	60.00		300.00				IGST TA	ιX			
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