TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan Delivery Note\ Truck I	29,0	Dated			
State :- Rajasthan Delivery Note\ Truck I		29		23/10/24	
Phone:- 9782651182 For Accounts, 8824204197	No	Mode/Te	erms Of P		
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J Buyer's order Ref.	Buyer's order Ref. Despatch Document No: Despatch Through		Dated 23/10/24 Dated 23/10/24 Destination		
Buyer CPN INDUSTRIES MANSAROVER Despatch Document					
HARI JI KI CHAKKI	HARI JI KI CHAKKI		JAIPUR		
JAIPUR Phone No. EWay Bill No.	EWay Bill No.		Broker		
GSTIN No. 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J				RAJESH	
SNo. Item Name Brand Desc. HSN Code Gross Weight Weig		Doto	GST Rate	Amount	
1 HALDI V-108 091030 2 100.90 1.0	00 99.9	90 13800.0		13786.20	
50.5+50.4-1.0					
Other Charges Total 2 Net Weight 99.	Baolo 7	Amount		13786.20	
KANTA LOADING UNLOADING EXP. Freight Outward A/c 6.00 30.00		Other Charge	s	160.44	
0.00	CGST SGST			348.68 348.68	
	Net Ar			14644.00	
50.00 68.93 348.68 348.68 Net Amount Payable (In Words): Rupees Fourteen Thousand Six Hundred Forty Four Only		nount		14044.00	
Our Bankers : HSN Tax		Assessable	CGST	SGST	
OUR BANK AXIS BANK Code Description 091030		Value 13947.13	Value 348.68	Value 348.68	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	2.3/8+0401 2.3/8		0 10.00	0.10.30	
PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182		l	1		
कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अ	वश्य देवें	Ī			
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 Signa		or SANWAL		H TRADERS	