**TAX INVOICE** Original FSSAI NO: 12222026001190

133A1110. 122220200	701190							· ·		•	
SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (ra State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197				Invoi	Invoice No.		29,951	Dated		14/12/24	
			302013	Delive	Delivery Note\ Truck No			Mode/Terms Of Payment CREDIT			
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J					Buyer's order Ref.			Dated 14/12/24			
Buyer	Despa	Despatch Document No:			Dated 14/12/24						
DAHIYA TRADERS MANDAWARI PURANI ANAJ MANDI GANGAPUR ROAD					Despatch Through				Destination		
MANDAWARI Phone No. 7891163267				BALI EXPRESS				MANDAWARI			
GSTIN No. 08IKKPS2426E1ZW PAN No. IKKPS2426E				EWay Bill No.			Broker SELF				
SNo. Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 MIRCH MTP	KUTI		090421	1	40.00	0.000	40.00	19047.62	1	7619.05	
40.0 2 HALDI	200 GM		091030	1	30.00	0.000	30.00	19047.62	5.00	5714.29	
l Other Charges			Total	2	Net Weight	70.00	Basic A	 mount		13333.3 <sup>2</sup>	
KANTA	LOADING UNLOADING	EXP.	CGST	ГАХ					12.38		
6.00	6.00		333.64				CGST T			333.64	
SGST TAX							SGST T			333.64	
333.64 Net Amount Payable	(In Words ): Rupees Fou	rteen Thou	usand Thir	teen Onl	v.		Net Am	ount		14013.00	
Our Bankers :	, ,	ſ	HSN		Tax		1	Assessable	CGST	SGST	
***OUR BANK AXIS BANK***			Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929					2007 250/ 2007 250/		7625.05 5720.29	190.63 143.01	190.63 143.01		
	EPAY ,PAYTM,NO: 97826		<u>.</u>							1	
कृप्या किसी भी तर	रह का यूपीआई पेमेन्ट	करने वे	हे बाद मे	ं फोन	पर सूचन	ना अवश	य देवें।				
			nin 7 days		n .	G.		SANWALI		I TRADERS	
					Receiver	Signato	ry		Authorise	ed Signatory	