FSSAI NO: 12222026001190 TAX INVOICE Original

1 33A1 NO. 1222202000											
SANWALIYA SETH TRADERS				Invoic	Invoice No.		29,058	Dated		23/10/24	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)3 State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197				Delive	Delivery Note\ Truck No			Mode/Terms Of Payment  CREDIT			
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J  Buyer SHREE NARAYAN ENTERPRISES BENAD F-21, THE TULIP ENCLAVE, PLOT					Buyer's order Ref.  Despatch Document No:  Despatch Through  HARI JI KI CHAKKI			Dated	Dated 23/10/24  Dated 23/10/24		
								Dated			
								Destinat	Destination JAIPUR		
<b>JAIPUR</b> Phone No. <b>9887529980</b>				EWay Bill No.				Broker	Broker		
GSTIN No. 08AEFFS5442I	B1Z7 PAN No. A	AEFFS5442B								RAJESH	
SNo. Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weigh	Rate	GST Rate	Amount	
1 HALDI	EAGLE		091030	13	525.70	6.500	519.2	0 15600.0	0 5.00	80995.20	
Other Charges KANTA	.0+40.8+40.9+41.0+41.0-		Total Freight	Outward	Net Weight A/c	519.20		her Charge	S	80995.20 1002.90	
39.00	39.00		195.00				CGST T			2049.95	
BARDANA EXP.	REBAT & DISCOUN		X	SGST TA			SGST T			2049.95	
325.00 Net Amount Payable (II	404.98 n Words ): Rupees Ei	2049.95 ighty Six The	ousand Nir	2049.95 nety Eight			Net Am	ount		86098.00	
Our Bankers :	ur Bankers :		HSN	HSN Tax		otion		Assessable Value	CGST	SGST Value	
AXIS BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160		Code 091030	CGST 2.5				81998.18	Value 2049.95	2049.95		
PHONE PAY,GOOGLEF कृप्या किसी भी तरह	PAY ,PAYTM,NO: 9782		के बाद मे	ां फोन प	पर सूचन	ना अवश	य 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	Signato		SANWAL		I TRADERS	