TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS						Invoice No.				Dated		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013						29,219				4/11/24		
State :- Rajasthan						Delivery Note∖ Truck No				Mode/Terms Of Payment		
Phone:- 9782651182 For Accounts, 8824204197										CREDIT		
Email :- SANWALIYASETHTRADERS@GMAIL.COM						Buyer's order Ref.				Dated		
GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J										4/11/24		
Buy	 er	Despa	Despatch Document No:				Dated					
1							4/11/24					
RAMESH KUMAR PARDEEP KUMAR KAMA KAMAN, KAMAN, Bharatpur,						Despatch Through				Destination		
						MARUTI ROAD CARRIER				KAMA		
KAMA Phone No. 8764093408					EWay Bill No.				Broker	Broker		
GST	GSTIN No. 08ASEPJ1610M1ZU PAN No. ASEPJ1610M					,				SATYAPRAKASH JI		
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	HALDI	EAGLE		091030	3	121.60	1.500	120.10	15100.00		18135.10	
2	40.4+40.8+40.4-1.5 DHANIYA MTP	LATAINUM		090921	4	99.90	0.000	99.90	12500.00	5.00	12487.50	
		271711110111		090921	4	99.90	0.000	99.90	12500.00	3.00	12407.50	
	25.0+25.0+24.9+25.0)										
Othe	r Charges			Total	7	Net Weight	220.00	Basic A	<u> </u>	1	30622.60	
KAN		LOADING UNLOADIN	G EXP.	Freigh	t Outward	A/c			her Charges	5	375.52	
21.00)	21.00		105.00)			CGST T	AX		774.94	
REB	AT & DISCOUNT	BARDANA EXP.	CGST TAX	(SGST TAX SGST T				AX 774.94			
153	.12	75.00	774.94		774.94			Net Am	ount		32548.00	
Net	Amount Payable (In	Words): Rupees Th	irty Two The	ousand Fi	ve Hundre	d Forty E	ight Only	<i>/</i> .		•		
Our Bankers :			HSN	Tax				Assessable CGST SGST				
			Code		Description			Value	Value	Value		
AXIS BANK LTD :-GRAIN MARKET BRANCH										3363.78 459.09 459.		
A/C NO.:-922020023854160				090921	CGST 2.5	CGST 2.5%+SGST 2.5%			2633.94 315.85 315.85			
IFSC CODE:-UTIB0004929												
PHO	ONE PAY,GOOGLEP	AY ,PAYTM.NO: 9782										
	या किसी भी तरह			हे बाद में	में फोन प	गर सूचन	ग अवश	य देवें।				
					<u> </u>					VA CETL	ITRANEDE	
Terms: 1.Interest @24% P.A. will be charged if payment will not made within 7 days									IINADENS			
	r responsibility ceases t ase pay by A/c. Payee C											
4.Subject to Jaipur Jurisdiction						Receiver Signatory				Authorised Signatory		
						Authorised Sig						