TAX INVOICE Original FSSAI NO: 12222026001190

| SANWALIYA SETH TRADERS | | | | | | Invoice No. | | | Dated | Dated | | |
|--|---------------------------|--|-----------------------|-------------|-----------------------|-------------------------|-------------------|---|---------------------|-----------------------|-----------|--|
| F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 | | | | | | 29,348 | | | 3 | 9/11/24 | | |
| 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 | | | | | | | | | | 9/11/24 | | |
| Buy | er | Despa | Despatch Document No: | | | | Dated | | | | | |
| SH | ARMA UDYOG B | | | | | | 9/11/24 | | | | | |
| | | | | | | Despatch Through | | | | Destination | | |
| BAGAD Phone No. | | | | HARI | HARI JI KI CHAKKI | | | | BAGAD | | | |
| | | | | | EWay Bill No. | | | Broker | | | | |
| GST | TIN No. UnRegistered | PAN No. | | | | | | | | | RAJESH | |
| SNo. | Item Name | Brand | Desc. | HSN Code | Qty | Gross Weight | Bardana Weight | | Rate | GST Rate | Amount | |
| 1 | MIRCH MTP | SEJNTA | | 090421 | 3 | 112.30 | 3.000 | 109.3 | 14749.00 | 5.00 | 16120.66 | |
| | 33.5+36.8+42.0-3.0 | | | | | | | | | | | |
| 2 | MIRCH MTP | W-8 | | 090421 | 1 | 39.20 | 1.000 | 38.20 | 9523.81 | 5.00 | 3638.10 | |
| | | | | | | | | | | | | |
| _ | 39.2-1.0 | V 100 | | | | | | 40.50 | | | | |
| 3 | HALDI | V-108 | | 091030 |) 1 | 50.00 | 0.500 | 49.50 | 13500.00 | 5.00 | 6682.50 | |
| | 50.0-0.5 | | | | | | | | | | | |
| | 00.0 0.0 | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Othe | r Charges | | | Total | 5 | Net Weight | 197.00 | Basic A | mount | 1 | 26441.26 | |
| KAN | TA | LOADING UNLOADING EXP. Fre | | | t Outward A/c Total C | | | | her Charges | ; | 163.41 | |
| 15.0 | 0 | 15.00 | | | | | | CGST T | | | 665.12 | |
| BARDANA EXP. | | REBAT & DISCOUNT CGST TAX | | SGST T | SGST TAX SGS | | | | | 665.12 | | |
| 25.0 | | 33.41 | 665.12 | | 665.12 | | | Net Am | ount | | 27935.00 | |
| | | Words): Rupees Tv | enty Seve | n Thousan | ıd Nine Ηι | ındred Th | irty Five | Only. | | | | |
| Our Bankers : | | | HSN | | Tax | | | Assessable CGST SGST Value Value Value | | | | |
| ***OUR BANK AXIS BANK*** | | | Code | CGST 0. | ' | | | | Value | 496.07 | | |
| AXIS BANK LTD :-GRAIN MARKET BRANCH | | | | | 000T 0 F0/ 000T 0 F0/ | | | | 19842.76 6761.91 | | | |
| A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 | | | | | | | | | | .00.00 | 100.00 | |
| | | | | | | | | | | | | |
| | | AY ,PAYTM,NO: 9782 | | - | | | | | | | | |
| कृष | था किसा भी तरह | का यूपीआई पेमेन | ८ करन | क बाद ग | भ फान | पर सूचन | 11 अवश | य दव। | | | | |
| Tern | | abannad if narras and a ''' | | | | | | Foi | SANWALI | YA SETI | 1 TRADERS | |
| 2.Ou | r responsibility ceases t | charged if payment will in the moment goods left on the moment goods left or the moment goods left or the moment will be a second to the second to the moment will be a second to the se | | uun / aays | | | | | | | | |
| 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction | | | | | | Danimar Ciarrata | | | | A | | |
| - , | | | | | | Receiver Signatory | | | | Authorised Signatory | | |