FSSAI NO: 12222026001190 TAX INVOICE Original

Buyer UDAY ENTERPRISES KUCHAMAN New SHIV COLONY, PANCHWA ROAD, VPO RUCHAMAN Phone No. 9983588106 Despatch Through JAPUR KUCHAMAN TR. Broker RAJESH STIN No. 088GHPJ9789H1ZM PAN No. BGHPJ9789H PA	SSAI	NO. 1222202000	71190		<u> </u>							Original	
Delivery Note: Truck No	SAN	WALIYA SETH	TRADERS			Invoic	e No.		20 63				
Email : SANWALIVASETHTRADERS@GMALL.COM GST No.: 08CTBPM4935J1ZE PAN No.: CTBPM4935J Buyer UDAY ENTERPRISES KUCHAMAN NEW SHIV COLONY, PANCHWA ROAD, VPO KUCHAMAN Phane No. 9883588106 Broker RAJESH SILVER 090921 1 24.80 0.000 24.80 1150000 5.00 2552.0 3 AWAIN MTP PLANE 091099 1 30.00 0.000 30.00 16500.00 5.00 4950.0 3 AWAIN MTP PLANE 091099 1 30.00 0.000 30.00 16500.00 5.00 4950.0 3 AWAIN MTP PLANE 091099 1 30.00 0.000 30.00 16500.00 5.00 4950.0 SOBJET TAX SGST					302013	Delive	Dolivory Noto\ Truck No				Modo/Torms Of Pay		
Despatch Document No: Dated 27/11/24 Despatch Through Des		-	r Accounts, 882420	04197		Delive	Delivery Note: Truck No		IVIOGE/ TE	·			
Buyer UDAY ENTERPRISES KUCHAMAN New SHIV COLONY, PANCHWA ROAD, VPO New SHIV COLONY, PANCHWA ROAD, VPO SP83588106 USA Despatch Through Destination KUCHAMAN KUCHAMAN R. Broker RAJESH SP SP SP SP SP SP SP	Email	I :- SANWALIYASI	IL.COM		Buyer'	Buyer's order Ref.			Dated	27/11/24			
DAY ENTERPRISES KUCHAMAN NEW SHIV COLONY, PANCHWA ROAD, VPO Separate Through SIAPUR KUCHAMAN TR. Destination KUCHAMAN Phone No. 9983588106 EW SIII No. 088GHPJ9789H1ZM PAN No. BGHPJ9789H EW SIII No. Broker RAJESH Rate GST Amount Phaniya MTP GOLD 090921 1 24.80 0.000 24.80 11500.00 5.00 2852.0 24.8 2 PHANIYA MTP SILVER 090921 1 25.00 0.000 25.00 9523.81 5.00 2380.9 25.0 3 JUWAIN MTP PLANE 091099 1 30.00 0.000 30.00 16500.00 5.00 4950.0 30.00 30.00 16500.00 5.00 4950.0 30.00 30.00 16500.00 5.00 4950.0 30.00	GST I	No.:- 08CTBPM49	35J1ZE PAN No.	:- CTBPM49	35J								
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Despatch Through	-		ES KUCHAMAN								27/11/24		
RUCHAMAN Phone No. 989358106						Despa	Despatch Through				Destination		
## Broker PAN No. BGHPJ9789H1ZM PAN No. BGHPJ9789H EWay Bill No. Broker RAJESH	KUCH	ΙΔΜΔΝ	Phone No. 9983!	588106		JAIPU					KUCHAMAN Broker		
No.	KOOI	IAMAN	Thene ite.	300100		EWay				Broker			
Description	GSTII	N No. 08BGHPJ9789	H1ZM PAN No.	BGHPJ9789H				_				RAJESH	
24.8 DHANIYA MTP	SNo.	Item Name	Brand	Desc.		Qty			-	t Rate		Amount	
DAINIYA MTP	1	DHANIYA MTP	GOLD		090921	1	24.80	0.000	24.80	11500.00	5.00	2852.00	
DAINIYA MTP													
Dither Charges	2 E		SILVER		090921	1	25.00	0.000	25.00	0523.81	5.00	2380 94	
Suman Name			_		000021		20.00	0.000	20.00	3323.01	3.00	2000.50	
Total 3 Net Weight 79.80 Basic Amount 10182.9		25.0											
Dither Charges KANTA LOADING UNLOADING EXP. Freight Outward A/c 9.00 9.00 45.00 Freight Outward A/c GGST TAX 257.4 REBAT & DISCOUNT 50.91 257.42 257.42 257.42 257.42 Net Amount 10812.0 Net Amount Payable (In Words): Rupees Ten Thousand Eight Hundred Twelve Only. Our Bankers: "**OUR BANK AXIS BANK*** AXIS BANK LTD:-GRAIN MARKET BRANCH AC NO922020023854160 IFSC CODE:-UTIB0004929 PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182 कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें। Terms: Interest @24% P.A. will be charged if payment will not made within 7 days 2.0ur responsibility ceases the moment goods left our permises 3.1048.00 1082.0	3 4	AJWAIN MTP	PLANE		091099	1	30.00	0.000	30.00	16500.00	5.00	4950.00	
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Authorised Signatory

Receiver Signatory

4. Subject to Jaipur Jurisdiction