TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS						Invoice No.			Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013						29,201			4/11/24			
State :- Rajasthan					Delive	Delivery Note\ Truck No			Mode/Terms Of Payment			
Phone:-9782651182 For Accounts, 8824204197									CASH			
Email :- SANWALIYASETHTRADERS@GMAIL.COM						Buyer's order Ref.			Dated			
GST	No.:- 08CTBPM493	35J1ZE PAN No.:- C	тврм493	35J						4/11/24		
Buyer PAPPU JI						Despatch Document No:			Dated			
										4/11/24		
					-	Despatch Through				Destination		
Phone No.					SELF	SELF						
					EWay	EWay Bill No.				Broker		
GSTIN No. Unknown PAN No.									AVINASH DANGAYACH			
SNo.	Item Name	Brand [Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	SILVER		090921	1	24.90	0.000	24.90	9523.81	5.00	2371.43	
	04.0											
	24.9											
Othe	r Charges			Total	1	Net Weight	24.90	Basic Am	nount		2371.43	
KAN		LOADING UNLOADING	EXP.	CGST							5.69	
3.00		3.00					CGST TA	-		59.44		
SGST TAX					SGST			SGST TA	ΛX		59.44	
59.4	14					Net Am			unt 2496.00			
Net	Amount Payable (In	Words): Rupees Two	Thousand	l Four Hu	ndred Nin	ety Six Or	ıly.			•		
Our Bankers :						Tax			Assessable CGS		SGST	
OUR BANK AXIS BANK			L	Code		Description			/alue	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH					CGST 2.5	CGST 2.5%+SGST 2.5%			377.43	59.44	59.44	
A/C	NO.:-922020023854											
IFS	CODE:-UTIB00049	029										
PHC	NE PAY,GOOGLEP											
		का यूपीआई पेमेन्ट		वाद मे	ों फोन प	पर सूचन	ा अवश	य देवें।				
		α, ,				α			CABINATALIN	/A OFT!	TDADEDO	
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						For			SANWALIYA SETH TRADERS			
4.Subject to Jaipur Jurisdiction						Receiver Signatory				Authorised Signatory		
			This is C	omputer G	Generated I			-			E. & O.E.	