TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS					Invoid	oice No.		00.450	Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj				302013				29,159)		28/10/24	
State	e :- Rajasthan			Delive	Delivery Note\ Truck No			Mode/Ter	Mode/Terms Of Payment			
Pho	ne:- 9782651182 For	Accounts, 882420	4197							CRED		
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM493					Buyer's order Ref.				Dated 28/10/24			
Dun					Despatch Document No:				Dated			
Buyer										28/10/24		
HARIOM MASALA HATOJ JAIPUR					Despatch Through				Destination			
					SELF				JAIPUR			
JAIPUR Phone No.						EWay Bill No.			Broker			
GST	IN No. UnRegistered	PAN No.			⊏vvay	DIII INO.			broker		SELF	
<u> </u>	III III Olinegistereu	1 Alt Ito.				La	Davdasa	Net		1	JELF	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Weight	Rate	GST Rate	Amount	
1	HALDI	L GANESH		091030	1	15.30	0.500	14.80	20500.00	5.00	3034.00	
	15.3-0.5											
Othe KAN	er Charges TA	LOADING UNLOADIN	NG EXP.	Total BARDA	1 ANA EXP.	Net Weight	14.80	Basic Ar Total Ot	mount her Charges		3034.00 46.00	
3.00		3.00		25.00				CGST T	AX		77.00	
REB	AT & DISCOUNT	CGST TAX	SGST TAX					SGST T	AX		77.00	
15.1	17	77.00	77.00					Net Am	ount		3234.00	
Net	Amount Payable (In	Words): Rupees Th	nree Thousar	nd Two H	undred Th	irty Four	Only.			•		
<u>Our</u>	Bankers:		Γ	HSN		Tax		Ī	Assessable	CGST	SGST	
OUR BANK AXIS BANK				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				91030	CGST 2.5	CGST 2.5%+SGST 2.5% 30			3080.17	77.00	77.00	
PHO	NE PAY,GOOGLEP	AY ,PAYTM,NO: 978	 2651182									
		का यूपीआई पेमे		बाद मे	ों फोन	पर सूचन	ा अवश	य देवें।				
2.Ou 3.Ple	erest @24% P.A. will be			in 7 days		Receiver	Signato		SANWALI		I TRADERS	

Authorised Signatory

Receiver Signatory