FSSAI NO: 12222026001190 TAX INVOICE Original

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan						Invoice No.			Dated			
						29,631 Delivery Note\ Truck No			1		27/11/24	
									Mode/Terms Of Payment			
Phone:- 9782651182 For Accounts, 8824204197									CREDIT			
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J						Buyer's order Ref.			Dated 27/11/24			
Buyer						Despatch Document No:				Dated		
K G AND COMPANY VAISHALI NAGAR										27/11/24		
13, TAGORE CIRCLE, VAISHALI NAGAR,					Despa	Despatch Through			Destination			
JAIPUR Phone No.					SELF	SELF EWay Bill No.			Broker		JAIPUR	
GST	IN No. 08AEFPG7508C	1ZT PAN No.	AEFPG7508C		Lvva	Bill 140.			DIOREI	AS	HU SINGH	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	DESI		090421	1	15.00	0.000	15.00	21070.00	5.00	3160.50	
KANT	r Charges	LOADING UNLOADI	NG EXP.	Total SGST		Net Weight	15.00		her Charges		3160.50 6.18	
3.00		3.00		79.16				CGST T			79.16	
	T TAX							SGST T			79.16	
79.1 Net	6 Amount Payable (In	Words): Rupees T	hree Thousan	nd Three	Hundred ¹	Twenty Fiv	ve Only.	Net Am	ount		3325.00	
	Bankers :	·	,—	HSN	1	Tax			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				90421	CGST 2.5	CGST 2.5%+SGST 2.5% 3			3166.50	79.16	79.16	
PHO	NE PAY,GOOGLEP	AY ,PAYTM,NO: 978	L 32651182		<u> </u>							
	ग किसी भी तरह			बाद ग	में फोन	पर सूचन	ा अवश	य देवें।				
<u>Terms:</u> 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 4.Subject to Jaipur Jurisdiction						For SANWALIYA SETH TRADEI Receiver Signatory Authorised Signator						