FSSAI NO: 12222026001190 TAX INVOICE Original

ANWALIYA SETH TRADERS		Invoic	Invoice No.			Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013			29,07			23/10/24			
State :- Rajasthan	,	Delive	Delivery Note∖ Truck No			Mode/Ter	Mode/Terms Of Payment		
Phone:-9782651182 For Accounts, 8824204197								CREDIT	
Email:-SANWALIYASETHTRADERS@GMAIL.COM		Buyer's	s order Re	ef.		Dated			
GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4	935J							23/10/24	
Buyer		Despa	tch Docur	ment No:		Dated			
PANNA LAL DILIP KUMAR RAJELDESAR						23/10/24			
GANDHI CHOWK, STATION ROAD,			Despatch Through			Destination			
			BHATIWAD CARRIER			RAJAL DESAR			
RAJAL DESAR Phone No.		EWay Bill No.			Broker				
GSTIN No. 08ABKPM3661N1Z3 PAN No. ABKPM3661	N	Ziray	J 110.			Bronor	AS	HU SINGH	
SNo. Item Name Brand Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 DHANIYA MTP LATAINUM	090921	5	125.00	0.000	125.00	12500.00	5.00	15625.00	
Other Charges KANTA LOADING UNLOADING EXP.	Total Freigh !	5 Outward	Net Weight A/c	ŀ	Basic Ar			15625.00	
15.00 15.00	75.00	Outward	H/C		CGST T	ner Charges		183.60 395.20	
REBAT & DISCOUNT CGST TAX SGST TA					SGST T			395.20	
78.13 395.20 395.20					Net Amo			16599.00	
Net Amount Payable (In Words): Rupees Sixteen Thou	sand Five	Hundred N	linety Nin					10000100	
Our Bankers :	HSN		Tax			Assessable	CGST	SGST	
OUR BANK AXIS BANK	Code		Descrip			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	090921	CGST 2.5	CGST 2.5%+SGST 2.5%			5808.13	395.20	395.20	
PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182	<u> </u>							'	
कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।									
Terms: 1.Interest @24% P.A. will be charged if payment will not made wire. 2.Our responsibility ceases the moment goods left our permises. 3.Please pay by A/c. Payee Cheque. 4.Subject to Jaipur Jurisdiction.	thin 7 days		Receiver	Signato				TRADERS	