TAX INVOICE Original FSSAI NO: 12222026001190

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan						Invoice No.				Dated		
						29,067			7	23/10/24		
						Delivery Note\ Truck No				Mode/Terms Of Payment		
Phone:- 9782651182 For Accounts, 8824204197											CREDIT	
Ema	il :- SANWALIYASETHTRA	Buyer	Buyer's order Ref.				Dated					
GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J										23/10/24		
Buy	er	Despa	Despatch Document No:				Dated					
1 -							23/10/24					
SHIVSHAKTI MISTHAN BHANDAR ROAD NO. 14 0, ROAD NO. 14, VKI AREA V.						Despatch Through				Destination		
						SELF				JAIPUR		
JAIPUR Phone No.					EWay Bill No.				Broker	Broker		
GST	IN No. 08BAAPS5616P1Z5	PAN No. B	AAPS5616P							RAJESH		
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight		nt Rate	GST Rate	Amount	
1	DHANIYA MTP	SILVER		090921	2	50.00	0.000	50.00	0 10000.00		5000.00	
	25.0+25.0 SONF MTP	PLANE		000001		00.50	0.000	00.5	10000	5.00	2000 00	
2	SONI WIT	FLAINL		090961	1	30.50	0.000	30.50	0 12000.00	5.00	3660.00	
	30.5											
	00.0											
										<u> </u>		
	ther Charges						Basic Amount			8660.00		
	KANTA LOADING UNLOADING EXP.		G EXP.	REBAT & DISCOUNT			<u> </u>		Total Other Charges		60.92	
9.00	9.00			43.30				CGST	T TAX T TAX		218.04	
CGST TAX SGST TAX							ļ			218.04		
218			- The	ما ۵۰۰ - ۱۱	on along at 1700	0 1		Net Am	iount		9157.00	
	Amount Payable (In Words), nupees Nii	ie inousano	u One Hu	inarea FITT	y Seven (ווזע.					
Our Bankers:			HSN Tax				Assessable CGST Value Value		SGST Value			
OUR BANK AXIS BANK			- -	Code	CCCT CT	Description				Value	125.93	
AXIS BANK LTD :-GRAIN MARKET BRANCH				090921 090961		50/ 000T 0 50/		5037.00				
A/C NO.:-922020023854160			ľ		2001 2.0	JGG1 2.07010G01 2.070			3684.30	92.11	92.11	
1550	C CODE:-UTIB0004929											
PHO	NE PAY,GOOGLEPAY ,PA	YTM,NO: 9782	L 2651182									
	या किसी भी तरह का य			े बाद में	में फोन	पर सूचन	ना अवश	य देवें	I			
Term	es :							Fo	r SANWAI I	YA SETI	1 TRADERS	
1.Inte	erest @24% P.A. will be charged			10	. UANWALI		IIIADENS					
	r responsibility ceases the mon ase pay by A/c. Payee Cheque											
4.Subject to Jaipur Jurisdiction					Receiver Signatory				Authorised Signatory			
						Authorised S						