TAX INVOICE Original FSSAI NO: 12222026001190

007	41 NO. 1222202000	1190				=					Original	
SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (ra State :- Rajasthan Phone:- 9782651182 For Accounts, 8824204197				302013	Invoid	Invoice No. 29,243 Delivery Note\ Truck No		29,243	Dated		5/11/24	
				302013	Delive			Mode/Terms Of Payment CREDIT				
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J						Buyer's order Ref. Despatch Document No:				Dated 5/11/24 Dated 5/11/24		
Buyer DAMDHANDAS HIDALAL DATANGADH												
RAMDHANDAS HIRALAL RATANGARH					Despatch Through				Destination			
RATANGARH Phone No.						BHATIWAD CARRIER EWay Bill No.			RATANGARH Broker			
GSTIN No. UnRegistered PAN No.			LWay Bill No.			ESHWAR LAL CHOUDHARY						
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP	LATAINUM		090921	1	25.20	0.000	25.20	12000.00		3024.00	
2	25.2 DHANIYA MTP	SCOOTER		090921	1	25.00	0.000	25.00	10500.00	5.00	2625.00	
Othe	l er Charges			Total	2	Net Weight	50.20	Basic An	nount	1	5649.00	
KAN		LOADING UNLOADIN	G EXP.	Freight Outward 30.00					er Charge	s	70.04	
6.00		6.00						CGST TAX			142.98	
REB	AT & DISCOUNT	CGST TAX	SGST TAX		S			SGST TA				
28.2 Net		142.98 Words): Rupees Size	142.98 x Thousand	Five Only	·.			Net Amo	ount		6005.00	
	Bankers :	•	Ī	HSN		Tax			Assessable	CGST	SGST	
OUR BANK AXIS BANK				Code	0007.05	Description			/alue	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090921	CGS1 2.5	CGST 2.5%+SGST 2.5% 57			719.25	142.98	142.98	
		PAY ,PAYTM,NO: 9782			\- \			\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\		<u> </u>	<u> </u>	
कृष	या किसी भी तरह	का यूपीआई पेमेन	ट करने क	ें बाद म	नं फोन प	पर सूचन	ना अवश	य देवें।				
2.Ou 3.Ple	erest @24% P.A. will be r responsibility ceases ase pay by A/c. Payee (nin 7 days					SANWAL	IYA SETH	1 TRADERS	
4.Subject to Jaipur Jurisdiction					Receiver Signatory				Authorised Signatory			