FSSAI NO: 12222026001190 TAX INVOICE Original

SANWALIYA SETH TRADERS		Invoice No.				Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.):		29,242			5/11/24				
			Delivery Note\ Truck No			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 5/11/24		
		Despa	tch Docur	ment No:		Dated			
Buyer PCM AGENCIES DIDWANA		'						5/11/24	
WARD NO. 08, BEHIND MIRDHA PARK,			Despatch Through				Destination		
DIDWANA Phone No.		AUTO TR.				DIDWANA			
DIDWANA Phone No.		EWay Bill No.			Broker				
GSTIN No. 08ALWPM4448H1ZG PAN No. ALWPM4448H					MITTAL BROKER(VIMALI JI)				
SNo. Item Name Brand Desc.	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 DHANIYA MTP EAGLE	090921	3	74.60	0.000	74.60	8500.00	5.00	6341.00	
Other Charges KANTA LOADING UNLOADING EXP. 9.00 9.00	Total Freight 45.00	3 Outward	Net Weight A/c		Basic An Total Oth	er Charges		6341.00 94.22 160.89	
REBAT & DISCOUNT CGST TAX SGST T	 ГАХ				SGST TA			160.89	
31.71 160.89 160.89)			ļ	Net Amo	unt	1	6757.00	
Net Amount Payable (In Words): Rupees Six Thousa	nd Seven Hu	ndred Fift	y Seven (Only.					
Our Bankers :	HSN		Tax		1	Assessable	CGST	SGST	
OUR BANK AXIS BANK	Code		Descrip	otion		/alue	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929	090921	CGST 2.5	GST 2.5%+SGST 2.5% 6		435.71	160.89	160.89		
PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182	<u> </u>							1	
कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने	के बाद में	फोन प	ार सूचन	ा अवश्	य देवें।				
Terms: 1.Interest @24% P.A. will be charged if payment will not made very 2.Our responsibility ceases the moment goods left our permise 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction	•		Receiver	Signato				TRADERS	