FSSAI NO: 12222026001190 TAX INVOICE Original

SANWALIYA SETH TRADERS						Invoice No. 30,992						
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan						,			1/3/23			
						Delivery Note\ Truck No				Mode/Terms Of Payment		
		Accounts, 882420								CREDIT		
Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J						Buyer's order Ref.				Dated 1/3/25		
D. D.					Despa	Despatch Document No:				Dated		
Buy	^{er} EET KIRANA RE'	M/ADI				·				1/3/25		
AJI	EI KINANA NE	WANI			Despa	atch Throu	ıgh		Destination	n		
REWARI Phone No.						JAIPUR NIMRANA				REWARI		
						EWay Bill No.						
GST	IN No. UnRegistered	PAN No.			Lvva	y Dili NO.			Broker	Δς	HU SINGH	
	om legistereu	. ,		1		Crass	Bardana	Net		A3	I Silvaii	
SNo.	Item Name	Brand	Desc.	HSN Code	Qty	Gross Weight	Weight	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP	TEJA		090421	1	19.70	0.000	19.70	15714.29	5.00	3095.72	
	19.7											
Othe	r Charges			Total	1	Net Weight	19.70	Basic Ar	nount		3095.72	
KAN	ΓΑ	LOADING UNLOADIN	NG EXP.	Freight Outwar		rd A/c		Total Other Charges		21.00		
3.00		3.00		15.00				IGST TA	λX		155.84	
IGST	TAX										0.00	
155	84							Net Amo	ount		3273.00	
Net	Amount Payable (In	Words): Rupees Th	ree Thous	and Two H	lundred S	eventy Th	ree Only.					
<u>Our</u>	Bankers:			HSN	1	Tax			Assessable	IGST	SGST	
OUR BANK AXIS BANK				Code		Description			Value	Value	Value	
AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				090421	90421 IGST 5.0%			3	3116.72		155.84	
		PAY ,PAYTM,NO: 978										
कृष	या किसी भी तरह	का यूपीआई पेमे	न्ट करने	के बाद ग	में फोन	पर सूचन	ग अवश	य देवे।				
<u>Term</u>	 '							For	SANWALIY	A SETH	TRADERS	
	erest @24% P.A. will be r responsibility ceases											
2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jainur Juriodiction												
4.Subject to Jaipur Jurisdiction						Receiver Signatory				Authorised Signatory		