

Original

SANWALIYA SETH TRADERS (2024-25)					Invoice No. SL/29014		Dated 22/11/2024		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					Pymt Mode: CREDIT				
Phone: 9782651182					Transporter NITEEN TRANSPORT				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J					Delivery Station : MAWANDA				
Buyer MANOJ JI MAWANDA 7597062403					Broker SHUBHAM				
Buyer Details : GSTIN : UnRegistered									
MAWANDA Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MIRCH MTP SEJNTA Gross Wt : 28.200 Bardana Wt : 1.000	090421	1.00	27.20	18,095.24	5.00	4,921.91		
2	MIRCH MTP DESI 28.2-1.0 20.0	090421	1.00	20.00	20,000.00	5.00	4,000.00		
		Total	2	47.200	Total 8,921.91				
Other Charges					Other Charges 42.00				
KANTA LOADING UNLOADIFreight Outward					CGST TAX 224.10				
6.00 6.00 30.00					SGST TAX 224.10				
					Net Amount 9,412.00				
Amount In Words Rupees Nine Thousand Four Hundred Twelve Only.									
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				090421	CGST 2.5%+SGST 2.5%	8,963.91	224.10	224.10	
Remarks:									
Terms : 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS (2024-25) Authorised Signatory					