SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

SL/29690 02/12/2024

Dated

Pymt Mode: CREDIT

Transporter SHRI BHARTRI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: HINGONIA

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE

Phone: 9782651182

Pan No: CTBPM4935J

Broker SHUBHAM

SHRI BALAJI KACCHI GHANI HINGONIYA

Buyer Details:

GSTIN: UnRegistered

HINGONIA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	DESI	090421	1.00	22.90	19,523.81	5.00	4,470.95
	22.9							
2		SEJNTA	090421	1.00	32.00	19,047.62	5.00	6,095.24
	Gross Wt: 33.000 Bardana Wt: 1.0	000						
	33.0-1.0							
3		LAL GANESH	091030	1.00	44.80	20,500.00	5.00	9,184.00
	Gross Wt: 45.300 Bardana Wt: 0.	500						
	45.3-0.5							
4	HALDI	EAGLE	091030	1.00	38.40	15,800.00	5.00	6,067.20
	Gross Wt: 38.900 Bardana Wt: 0.	500						
	38.9-0.5							
			Total	4	138.100	Total		25,817.39
Other	Charges				Other Char	ges		134.03
KANTA	-	DANA EXP.			CGST TAX			648.79
1								

12.00 12.00 60.00 50.00 SGST TAX 648.79

Net Amount 27,249.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Forty Nine 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	CGST	SGST
		Value	Value	Value
090421	CGST 2.5%+SGST 2.5%	10,608.19	265.21	265.21
091030	CGST 2.5%+SGST 2.5%	15,343.20	383.58	383.58

Remarks:

Terms:

1 Interact @24% D 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

Authorised Signatory