

Original

SANWALIYA SETH TRADERS					Invoice No.		Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					SL/28891		14/10/2024			
Phone: 9782651182					Pymt Mode: CREDIT					
State : Rajasthan					Transporter KAPIL ROADWAYS TR.					
GSTIN : 08CTBPM4935J1ZE					Vehicle No					
Pan No : CTBPM4935J					Delivery Station : KHANDELA					
Buyer					Broker SASHIKANT JI					
ROHIT SALES KHANDELA					Buyer Details :					
KHANDELA					GSTIN : UnRegistered					
Pin :					State : Rajasthan					
9413839916,					Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE				091030	1.00	39.20	15,500.00	5.00	6,076.00
	Gross Wt : 39.700 Bardana Wt : 0.500									
	39.7-0.5									
2	HALDI V-108				091030	1.00	50.30	13,500.00	5.00	6,790.50
	Gross Wt : 50.800 Bardana Wt : 0.500									
	50.8-0.5									
	Total				2	89.500	Total 12,866.50			
Other Charges							Other Charges 156.33			
KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN							CGST TAX 325.57			
6.00 6.00 30.00 50.00 64.33							SGST TAX 325.57			
Net Amount							13,674.00			
Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Four Only.										
Our Bankers :										
***OUR BANK AXIS BANK***										
AXIS BANK LTD :-GRAIN MARKET BRANCH										
A/C NO.:-922020023854160										
IFSC CODE:-UTIB0004929										
Remarks:										
Terms :					For SANWALIYA SETH TRADERS					
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					Authorised Signatory					