SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29707 02/12/2024

Pymt Mode: CREDIT

Phone: 9782651182

Transporter SHRI RAM TR. Vehicle No RJ14GD2782

Delivery Station: BEAWAR Eway Bill No. 711481821285

Broker **RAJESH** 

State: Rajasthan

State Code: 08

GSTIN: **08CTBPM4935J1ZE** 

Pan No: CTBPM4935J

Buyer Details:

GSTIN: 08HEJPS0747Q1ZI

PAN No. HEJPS0747Q

**MAMTA PISAI WORKS BYAWAR** Noondri MendratanKhasra No.

1101Beawar, MILL ROAD

**BEAWAR** 

Pin: 305901 State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	MIRCH	090421	6.00	297.30	8,200.00	5.00	24,378.60
	49.0+50.5+49.4+49.5+49.6+49.3							
2	MIRCH MTP	MIRCH	090421	13.00	460.60	9,523.81	5.00	43,866.67
	Gross Wt: 473.600 Bardana Wt: 13	3.000						
	39.7+38.0+35.0+37.2+39.5+35.0+36.7+36.3+32 +35.2+37.8-13.0	2.0+36.2+35.0						
3	MIRCH MTP	MIRCH	090421	9.00	335.80	9,523.81	5.00	31,980.95
	Gross Wt: 344.800 Bardana Wt: 9.0	000						
	36.8+35.5+38.5+42.3+41.5+35.3+39.7+38.7+36	5.5-9.0						
			Total	28	1,093.700	Total		100,226.22
Other	Other Charges				Other Chai	ges		588.00

KANTA LOADING UNLOADIFreight Outward

84.00 84.00 420.00

**CGST TAX** SGST TAX

**Net Amount** 105,855.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Fifty Five 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%	100,814.22	2,520.36	2,520.36

## **Remarks:**

Terms:

1.Interest @24% P.A. will be charged if payment will not ma	ade 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 SA	NWAI	TVA	CFTH	TDA	DEDG

**Authorised Signatory** 

2,520.36

2,520.36