SANWALIYA SETH TRADERS

GYAN CHAND LOKESH KUMAR NIWAI

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

Invoice No. Dated SL/29061 23/10/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI Phone: 9782651182

Vehicle No

Delivery Station: NONE State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **AVINASH DANGAYACH**

Buyer Details:

GSTIN: UnRegistered

NIWAI Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|--------------|----------------|----------|------|----------------------|-----------|-------------|-----------|
| 1 | DHANIYA MTP | | DAL | 090921 | 3.00 | 118.80 | 7,142.86 | 5.00 | 8,485.72 |
| 2 | 39.6+39.5+39.7 HALDI Gross Wt: 152.800 | Bardana Wt : | V-108 1.500 | 091030 | 3.00 | 151.30 | 13,333.33 | 5.00 | 20,173.33 |
| | 50.6+51.0+51.2-1.5 | | | | | | | | |
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| | | | | Total | 6 | 270.100 | Total | • | 28,659.05 |
| Other Charges | | | | | | Other Charges 344.77 | | | |

LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN KANTA

18.00 18.00 90.00 75.00 143.30 **CGST TAX** 725.09 725.09 SGST TAX

Net Amount 30,454.00

Amount In Words Rupees Thirty Thousand Four Hundred Fifty Four 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 090921 | CGST 2.5%+SGST 2.5% | 8,591.15 | 214.78 | 214.78 |
| 091030 | CGST 2.5%+SGST 2.5% | 20,412.20 | 510.31 | 510.31 |
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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

Authorised Signatory