**SANWALIYA SETH TRADERS** 

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

Invoice No. Dated SL/29198 30/10/2024

Pymt Mode: CREDIT

Transporter **SELF** Vehicle No

Delivery Station: HATOJ

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Broker **SELF** 

Buve

Phone: 9782651182

HARIOM MASALA HATOJ JAIPUR

Buyer Details:

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 40.700	PLANE Bardana Wt : 0.500	091030	1.00	40.20	18,000.00	5.00	7,236.00
2	40.7-0.5 DHANIYA MTP	SCOOTER	090921	1.00	23.80	11,000.00	5.00	2,618.00
	23.8					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
i			Total	2		Total		9,854.00

## **Other Charges**

KANTA LOADING UNLOADIREBAT & DISCOUNBARDANA EXP.

6.00 6.00 49.27 25.00

Other Charges 85.98
CGST TAX 248.51
SGST TAX 248.51

Net Amount 10,437.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Seven 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
091030 090921	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,303.18 2,637.09	182.58 65.93	182.58 65.93

## **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**