SANWALIYA SETH TRADERS

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

Invoice No. Dated

SL/29961 16/12/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No **RJ18GA5907** Delivery Station: KAREEM NAGAR

State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J

Broker **AVINASH DANGAYACH**

SAHID C/O NASIR BASIR KAREEM NAGAR

Buyer Details:

GSTIN: UnRegistered

KAREEM NAGAR

Phone: 9782651182

Pin:

State: Rajasthan

Code: 08

7568171781, 7568171781

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP		SCOOTER	090921	1.00	24.70	10,476.19	5.00	2,587.62
	24.7								
2	HALDI Gross Wt: 40.300	Bardana Wt:	L BADSHAH	091030	1.00	39.80	15,238.10	5.00	6,064.76
	GIOSS WE: 40.300	bardana wt :	0.500						
	40.3-0.5								
				Total	2				8,652.38
						Othor Cha			00.00

Other Charges

KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN

6.00 6.00 25.00 43.26 Other Charges 80.00 **CGST TAX** 218.31 SGST TAX 218.31

Net Amount 9,169.00

Amount In Words Rupees Nine Thousand One Hundred Sixty 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 Value	CGST Value	SGST Value
				value
090921	CGST 2.5%+SGST 2.5%	2,606.56	65.16	65.16
091030	CGST 2.5%+SGST 2.5%	6,126.08	153.15	153.15

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