

Original

SANWALIYA SETH TRADERS

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

Phone: 9782651182

State : Rajasthan State Code : 08
GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J

Invoice No. Dated
SL/29043 22/10/2024

Pymt Mode: **CREDIT**
Transporter **MEHTA JAGDAMBA TRANSPORT**
Vehicle No
Delivery Station : **BHADRA**

Broker **PREM**

Buyer NAGARI SPICES TRADING COMPANY ANWAR QURESHI WALI BUILDING1ST FLOOR,Bhadra, HISAR ROAD BHADRA Pin : 335501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ORKPS3874M1ZH PAN No. ORKPS3874M				
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE	090921	1.00	50.00	10,476.19	5.00	5,238.10
2	HALDI PLANE	091030	1.00	50.00	17,619.05	5.00	8,809.53
3	MIRCH MTP PLANE	090421	1.00	50.00	18,095.24	5.00	9,047.62
		Total	3	150	Total	23,095.25	

Other Charges

KANTA	LOADING UNLOADIFreight Outward
9.00	9.00 45.00

Other Charges	62.83
CGST TAX	578.96
SGST TAX	578.96
Net Amount	24,316.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Sixteen 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%	5,259.10	131.48	131.48
091030	CGST 2.5%+SGST 2.5%	8,830.53	220.76	220.76
090421	CGST 2.5%+SGST 2.5%	9,068.62	226.72	226.72

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