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/29604	**26/11/2024**

Pymt Mode: **CREDIT**
Transporter **MOHIT TRANSPORT**
Vehicle No
Delivery Station : **GUDHA**

Broker **RAJESH**

Buyer
SHAGUN MASALA GUDA GODJI

Buyer Details :
GSTIN : **UnRegistered**

GUDHA   Pin :   State : **Rajasthan**   Code : **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	TEJA	090421	5.00	167.40	15,802.50	5.00	26,453.39
	Gross Wt : 172.400	Bardana Wt : 5.000						
	32.3+34.5+35.2+34.7+35.7-5.0							
2	MIRCH MTP	TEJA	090421	2.00	58.70	17,382.75	5.00	10,203.67
	Gross Wt : 60.700	Bardana Wt : 2.000						
	30.3+30.4-2.0							
3	MIRCH MTP	SEJNTA	090421	2.00	67.30	13,695.50	5.00	9,217.07
	Gross Wt : 69.300	Bardana Wt : 2.000						
	34.5+34.8-2.0							
			Total	**9**	**293.400**	Total		45,874.13

Other Charges

KANTA   LOADING UNLOADI Freight Outward REBAT & DISCOUN
27.00   27.00   135.00   229.38

Other Charges	418.23
CGST TAX	1,157.32
SGST TAX	1,157.32
Net Amount	**48,607.00**

Amount In Words **Rupees Forty Eight Thousand Six Hundred 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
090421	CGST 2.5%+SGST 2.5%	46,292.51	1,157.32	1,157.32

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 premises
3.Please pay by A/c. Payee Cheque
4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory