SANWALIYA SETH TRADERS

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

SL/29666 29/11/2024

Dated

Pymt Mode: CREDIT Transporter **SELF**

Invoice No.

Vehicle No RJ18GA5907 Delivery Station: KAREEM NAGAR

State: Rajasthan State Code: 08

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

Broker KRISHNA DANGAYACH(RAM BROKE

Phone: 9782651182

BABU CHIRANJI KAREEM NAGAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **KAREEM NAGAR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
OINU.	Description Of Goods		1 IOIN Code	Giy	vveigni	паце	Rate	Amount
1	HALDI	EAGLE	091030	1.00	39.40	15,300.00	5.00	6,028.20
	Gross Wt: 39.900 Bardana Wt:	0.500						
	39.9-0.5							
2	DHANIYA MTP	SILVER	090921	8.00	200.60	9,142.86	5.00	18,340.58
	25.0+25.0+25.0+25.2+25.2+25.2+25.0+25.0)						
			Total	9	240	Total		24,368.78

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUNBARDANA EXP.

27.00 27.00 121.84 25.00 Other Charges 200.74 **CGST TAX** 614.24 SGST TAX 614.24

Net Amount 25,798.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Eight 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	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	6,089.34	152.23	152.23
090921	CGST 2.5%+SGST 2.5%	18,480.28	462.01	462.01

Remarks:

Terms:

1 Interact @24% D 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