SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29790 06/12/2024

Pymt Mode: CREDIT

Phone: 9782651182

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: JOBNER

State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker KRISHNA DANGAYACH(RAM BROKE

JODHARAM C/O JODHARAM ARJUN JOBNER

Buyer Details:

GSTIN: UnRegistered

**JOBNER** 

Pin:

State: Rajasthan

Code: 08

Gross Wt: 120.600 Bardana Wt: 1.500 40.2+40.2+40.2-1.5	SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 3 119.100 Total 18,488.8	1		Bardana Wt :		091030	3.00	119.10	15,523.81	5.00	18,488.86
		40.2+40.2+40.2-1.5								
					Total	3	119.100	Total		18,488.86
CCCTTAV	Other Charges				-					230.18

## KANTA

LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 9.00 9.00

45.00

75.00

92.44

**CGST TAX** SGST TAX 467.98 467.98

**Net Amount** 19,655.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Five 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	CGST 2.5%+SGST 2.5%	18,719.30	467.98	467.98

## **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

Ear	CA	NIVA/A	LTVA	SETH	TDA	DEDC
FOR	$\sim \Delta$	$\mathbf{N} \mathbf{W} \mathbf{\Delta}$		<b>SEIH</b>	IDA	1 ) F D S

**Authorised Signatory**