

Original

SANWALIYA SETH TRADERS (2024-25)

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

Phone: 9782651182

State : RajasthanState Code : 08GSTIN : 08CTBPM4935J1ZEPan No : CTBPM4935J

Invoice No.  
SL/29052

Dated  
11/12/2024

Pymt Mode: CREDITTransporter SHRI BHARTRI TRANSPORTVehicle NoDelivery Station : HINGONIABroker SHUBHAM

BuyerSHRI BALAJI KACCHI GHANI HINGONIYA

HINGONIAPin :State : RajasthanCode : 08

Buyer Details :  
GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI PLANE	09109912	1.00	30.00	6,190.48	5.00	1,857.14
2	MIRCH MTP DESI	090421	1.00	20.00	19,047.62	5.00	3,809.52
3	TILL CARRY	1207	1.00	30.00	14,285.71	5.00	4,285.71
		Total	3	80	Total		9,952.37
Other Charges							
KANTA	LOADING UNLOADIFreight Outward			Other Charges		63.00	
9.00	9.0045.00			CGST TAX		250.38	
				SGST TAX		250.38	
				Net Amount		10,516.00	

Amount In Words Rupees Ten Thousand Five Hundred Sixteen Only.

Our Bankers :

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD :-GRAIN MARKET BRANCHA/C NO.: -922020023854160IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	1,878.14	46.95	46.95
090421	CGST 2.5%+SGST 2.5%	3,830.52	95.76	95.76
1207	CGST 2.5%+SGST 2.5%	4,306.71	107.67	107.67

Remarks:

Terms :

1.Interest @24% P.A. will be charged if payment will not made within 7 days2.Our responsibility ceases the moment goods left our permises3.Please pay by A/c. Payee Cheque4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS (2024-25)  
  
Authorised Signatory