SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29909 13/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

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

Broker SELF

SHREE SHYAM KIRANA AND GENERAL STORE

KARNI NAGAR BPLOT NO 14A NAJaipur,

KHIRANI PHATAK

Phone: 9782651182

Buyer Details:

GSTIN: 08ATXPA5048E1ZJ

PAN No. ATXPA5048E

**JAIPUR** 

Pin: 302012 State: Rajasthan Code: 08

8875479569

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL	090921	1.00	39.90	8,380.95	5.00	3,344.00
	39.9							
2	HALDI	TUKDI	091030	1.00	40.00	15,000.00	5.00	6,000.00
	Gross Wt: 40.500 Bardana Wt	: 0.500						
	40.5-0.5							
			Total	2	70.000	Total		0.244.00
041				2	<b>79.900</b>			9,344.00

**Other Charges** 

KANTA LOADING UNLOADIBARDANA EXP.

6.00 6.00 25.00 Other Charges 36.94 **CGST TAX** 234.53 SGST TAX 234.53 **Net Amount** 9,850.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty 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 091030	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,350.00 6,031.00		83.75 150.78

## **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**