SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29940 14/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GN8523 Delivery Station: NONE

State: Rajasthan State Code: 08

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

Broker **MANISH TANAY TRADERSR** 

**TANAY TRADERS MUHANA** 

Phone: 9782651182

Buyer Details:

GSTIN: UnRegistered

**MUHANA** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	PLANE	090921	1.00	25.00	11,000.00	5.00	2,750.00
2	25.0 HALDI Gross Wt: 40.400	EAGLE Bardana Wt: 0.500	091030	1.00	39.90	15,300.00	5.00	6,104.70
	40.4-0.5							
			Total	2	64.000	Total		8,854.70
011	Charges	illai	2	64.900 Total Other Charges			81.27	

**Other Charges** 

KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN

6.00 6.00 25.00 44.27

81.27 Other Charges **CGST TAX** 223.40 SGST TAX 223.40

**Net Amount** 9,383.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty Three 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		
				Value
090921	CGST 2.5%+SGST 2.5%	2,769.75	69.24	69.24
091030	CGST 2.5%+SGST 2.5%	6,166.22	154.16	154.16

## **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**