SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29770 05/12/2024

Pymt Mode: CREDIT

Transporter **GUPTA ROADLINCE** Phone: 9782651182

Vehicle No

Delivery Station: PILANI State: Rajasthan State Code: 08

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

Buyer Details:

HARISH JI PILANI GSTIN: UnRegistered

**PILANI** Pin: State: Rajasthan Code: **08** 

|               |  | 1        |      |                     |           |             |          |
|---------------|--|----------|------|---------------------|-----------|-------------|----------|
| SNo.          | Description Of Goods                               | HSN Code | Qty  | Weight              | Rate      | GST<br>Rate | Amount   |
| 1             | DHANIYA MTP SILVER                                 | 090921   | 1.00 | 25.20               | 9,523.81  | 5.00        | 2,400.00 |
|               | 25.2   | 000424   | 1.00 | 20.70               | 45.075.75 | <b>5.00</b> | 5 054 47 |
| 2             | MIRCH MTP BEDKI Gross Wt: 40.700 Bardana Wt: 1.000 | 090421   | 1.00 | 39.70               | 15,275.75 | 5.00        | 6,064.47 |
|               | 40.7-1.0   |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  |          |      |                     |           |             |          |
|               |  | Total    | 2    | 64.900              | Total     |             | 8,464.47 |
| Other Charges |  |          |      | Other Charges 84.09 |           |             |          |

LOADING UNLOADIFreight OutwardREBAT & DISCOUN KANTA

6.00 6.00 30.00 42.32 **CGST TAX** 213.72 SGST TAX 213.72 **Net Amount** 8,976.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy Six 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<br>Value Value |        | SGST<br>Value |  |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 090921   | CGST 2.5%+SGST 2.5% | 2,433.00                       | 60.83  | 60.83         |  |
| 090421   | CGST 2.5%+SGST 2.5% | 6,115.79                       | 152.89 | 152.89        |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |
|          |                     |                                |        |               |  |

## **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**