SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29860 10/12/2024

Pymt Mode: **CASH**Transporter **SELF**

Vehicle No

Delivery Station : MURLIPURA

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Broker **SATYAPRAKASH JI**

Buyeı

Phone: 9782651182

AGARWAL DEPART. STORE MURLIPURA

Buyer Details:

GSTIN: UnRegistered

MURLIPURA Pin: State: Rajasthan Code: 08

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|-------|----------------------|--------|----------|------------|--------|----------|-------------|----------|
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA MTP | SILVER | 090921 | 1.00 | 25.00 | 9,523.81 | 5.00 | 2,380.95 |
| | 25.0 | | | | | | | |
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| | | | Total | 1 | 25 | Total | | 2,380.95 |
| Other | Charges | 1 | | Other Char | rges | | 21.00 | |
| | | | | CCCTTAV | | | 00.05 | |

KANTA LOADING UNLOADIFreight Outward

3.00 3.00 15.00

Other Charges 21.00
CGST TAX 60.05
SGST TAX 60.05

Net Amount 2,522.00

Amount In Words Rupees Two Thousand Five Hundred Twenty Two 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 | CGST 2.5%+SGST 2.5% | 2,401.95 | 60.05 | 60.05 |

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