SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29196 30/10/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ23GC0575

Delivery Station : SAWANTGARH

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Broker AVINASH DANGAYACH

Buye

Phone: 9782651182

JAGDISH C/O RAMESH SANWATGARH

Buyer Details:

GSTIN: UnRegistered

SANATGARH Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|--------|----------|------|--------------------|----------|-------------|----------|
| 1 | DHANIYA MTP | SILVER | 090921 | 1.00 | 25.00 | 9,333.33 | | 2,333.33 |
| | 25.0 | | | | | | | |
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| | | | Total | 1 | | Total | | 2,333.33 |
| Other Charges | | | | • | Other Charges 18.1 | | | 18.11 |

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

3.00 3.00 11.67

Other Charges 18.11
CGST TAX 58.78
SGST TAX 58.78

Net Amount 2,469.00

Amount In Words Rupees Two Thousand Four Hundred Sixty Nine 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% | 2,351.00 | 58.78 | 58.78 |

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