SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29904 12/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No Delivery Station: CHOMU

State: Rajasthan State Code: 08

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

Broker **HARI OM JI**

SHAKAMBRI MASALA CHOMU

Buyer Details:

GSTIN: UnRegistered

СНОМИ

Pin:

State: Rajasthan

Code: 08

9929276090,

Phone: 9782651182

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							
2	MIRCH MTP	273	090421	2.00	36.40	15,238.10	5.00	5,546.67
	17.9+18.5							
3	MIRCH MTP	TEJA	090421	1.00	19.90	17,142.86	5.00	3,411.43
	19.9							
			Total	4	81.300	Total		11,339.05
Other	Charges		1	-	Other Char	ges		80.97

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

12.00 12.00 56.69 Other Charges **CGST TAX** SGST TAX

Net Amount 11,991.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety One 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	_,000.00	59.97 225.52	59.97 225.52

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

285.49

285.49