**SANWALIYA SETH TRADERS** 

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

Invoice No. Dated SL/29683 30/11/2024

Pymt Mode: CREDIT

Phone: 9782651182 MOHIT TRANSPORT

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: GUDHA

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J Broker RAJESH

Buyer Buyer Buyer Details:

SHAGUN MASALA GUDA GODJI

GSTIN: UnRegistered

GUDHA Pin: State: Rajasthan Code: 08

				<u> </u>				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL	090921	2.00	80.00	8,000.00	5.00	6,400.00
	80.0/2							
				_				0.400.55
			Total	2		Total		6,400.00
Other	Other Charges							74.30
KANTA	ANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN				CGST TAX 1			161.85

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

6.00 6.00 30.00 32.00

CGST TAX 161.85
SGST TAX 161.85

Net Amount 6,798.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Eight Only.

## Our Bankers:

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD:-GRAIN MARKET BRANCH

A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	90921	CGST 2.5%+SGST 2.5%	6,474.00	161.85	161.85

## **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**