

Original

SANWALIYA SETH TRADERS					Invoice No.		Dated	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					SL/29791		06/12/2024	
Phone: 9782651182					Pymt Mode: CREDIT			
					Transporter GUNJAN TRANSPORT			
					Vehicle No			
					Delivery Station : KHANDAR			
State : Rajasthan					State Code : 08			
GSTIN : 08CTBPM4935J1ZE					Pan No : CTBPM4935J			
Buyer					Buyer Details :			
MAHAVEER PRASAD GOVIND PRASAD KHANDAR					GSTIN : UnRegistered			
KHANDAR					Pin : State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA MTP 25.0	SILVER 090921	1.00	25.00	9,500.00	5.00	2,375.00	
		Total	1	25	Total		2,375.00	
Other Charges					Other Charges 32.60			
KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN					CGST TAX 60.20			
3.00 3.00 15.00 11.88					SGST TAX 60.20			
					Net Amount 2,528.00			
Amount In Words Rupees Two Thousand Five Hundred Twenty Eight Only.								
Our Bankers :								
OUR BANK AXIS BANK								
AXIS BANK LTD :-GRAIN MARKET BRANCH								
A/C NO.:-922020023854160								
IFSC CODE:-UTIB0004929								
Remarks:								
Terms :					For SANWALIYA SETH TRADERS			
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					Authorised Signatory			