SANWALIYA SETH TRADERS

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

Phone: 9782651182

State : **Rajasthan**   State Code : **08**
GSTIN : **08CTBPM4935J1ZE**   Pan No : **CTBPM4935J**

Invoice No.		Dated
SL/29809		**07/12/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **CHOMU**

Broker **RAJESH**

IRN No	**a01d8cea60e44061f1c9f3855ef39457c5f59bc68f35fd1c7ad19df42cfdb206**
ACK No	**172416392371817** Date : **09/12/2024**

Buyer

M P MASALA
117Chomu, PAREEKON KA MOHALLA

CHOMU   Pin : **303702**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08BIIPY1741F1Z1**   PAN No. **BIIPY1741F**
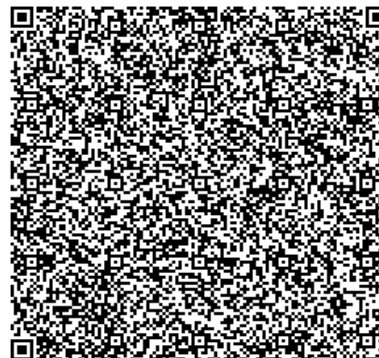
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	DESI	090421	2.00	100.00	21,904.76	5.00	21,904.76
	50.0+50.0							
		Total		**2**	**100**	Total		21,904.76

Other Charges

KANTA	LOADING UNLOADI	REBAT & DISCOUN
6.00	6.00	109.52

Other Charges	121.52
CGST TAX	550.66
SGST TAX	550.66
Net Amount	**23,128.00**

Amount In Words **Rupees Twenty Three Thousand One Hundred Twenty Eight 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
090421	CGST 2.5%+SGST 2.5%	22,026.28	550.66	550.66

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