SANWALIYA SETH TRADERS

Phone: 9782651182

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

Invoice No. Dated SL/29133 26/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J Delivery Station: JAIPUR

Broker SELF

BABU LAL JI HATHOJ MANGLALM MASALA

Buyer Details:

GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI E Gross Wt: 40.700 Bardana Wt: 0.50	EAGLE 00	091030	1.00	40.20	15,400.00	5.00	6,190.80
2	40.7-0.5 MIRCH MTP T	EJA	090421	1.00	15.90	20,000.00	5.00	3,180.00
3	15.9 DHANIYA MTP S	SILVER	090921	1.00	24.00	10,000.00	5.00	2,400.00
	24.0							
			Total	3	80.100	Total		11,770.80
Other Charges			+		Other Charges 43.50			43.50
KANTA					CGST TAX	,		295.35

9.00 9.00 25.00 SGST TAX 295.35

**Net Amount** 12,405.00

Amount In Words Rupees Twelve Thousand Four Hundred Five 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	CGST	SGST
		Value	Value	Value
091030	CGST 2.5%+SGST 2.5%	6,221.80	155.55	155.55
090421	CGST 2.5%+SGST 2.5%	3,186.00	79.65	79.65
090921	CGST 2.5%+SGST 2.5%	2,406.00	60.15	60.15

## Remarks:

Terms:

1.Interest @24% P.A. will be charged if payment will n	ot 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**