SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29690 02/12/2024

Pymt Mode: CREDIT

Transporter SHRI BHARTRI TRANSPORT

Vehicle No

Delivery Station: HINGONIA

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Broker SHUBHAM

Phone: 9782651182

SHRI BALAJI KACCHI GHANI HINGONIYA

Buyer Details:

GSTIN: UnRegistered

**HINGONIA** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP		DESI	090421	1.00	22.90	19,523.81	5.00	4,470.95
2	22.9 MIRCH MTP Gross Wt: 33.000	Bardana Wt :	SEJNTA 1.000	090421	1.00	32.00	19,047.62	5.00	6,095.24
3	33.0-1.0 HALDI Gross Wt: 45.300	Bardana Wt :	LAL GANESH 0.500	091030	1.00	44.80	20,500.00	5.00	9,184.00
4	45.3-0.5 HALDI Gross Wt: 38.900	Bardana Wt :	EAGLE 0.500	091030	1.00	38.40	15,800.00	5.00	6,067.20
	38.9-0.5								
				Total	4	138.100	Total		25,817.39
Other	Charges			1		Other Char	ges		134.00

LOADING UNLOADIFreight OutwardBARDANA EXP. KANTA

12.00 12.00 60.00 50.00 **CGST TAX** 648.79 648.79 SGST TAX

**Net Amount** 27,249.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Forty Nine Only.

## Our Bankers:

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

AXIS BANK LTD:-GRAIN MARKET BRANCH

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

SGST
Value
21 265.21
58 383.58
-

## **Remarks:**

Terms:

1 Interact @24% D 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**