SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/29974 16/12/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station: MANDA

State: Rajasthan

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Broker **RAJESH** 

Phone: 9782651182

SHIV SHAKTI MASALA UDYOG MANDA

Buyer Details:

GSTIN: UnRegistered

MANDA

Pin:

State: Rajasthan

State Code: 08

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DHANIYA	090921	1.00	50.00	9,523.81	5.00	4,761.91
	50.0							
l.			Total	1	50	Total		4,761.91

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

3.00 3.00 15.00 23.81 **CGST TAX** 120.17 120.17 SGST TAX

**Net Amount** 5,047.00

Amount In Words Rupees Five Thousand Forty Seven Only.

## Our Bankers:

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

AXIS BANK LTD:-GRAIN MARKET BRANCH

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

		1		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17

## **Remarks:**

Terms:

1 Interact @2406 [	D A will be d	narged if navment	will not made within 7 day	10
1.111CCCSL (WZT 70 F	T.A. WIII DE CI	iai ucu ii bayiiiciil	will flot fliade withill / day	vo

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** 

**SANWALIYA SETH TRADERS** 

Phone: 9782651182

**MANDA** 

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

SL/30716 07/02/2025

Dated

SL/30/16 0//02/2

Pymt Mode: CREDIT

Transporter SHRI BHARTRI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MANDA

GSTIN: UnRegistered

State: Rajasthan State Code: 08

Pin:

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J Broker RAJESH

State: Rajasthan

Buyer Details :

SHIV SHAKTI MASALA UDYOG MANDA

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 DHANIYA MTP **PLANE** 090921 1 9,523.81 5.00 4,761.91 50.0

Total

Code: 08

**Other Charges** 

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

3.00 3.00 15.00 23.81

Other Charges 44.81
CGST TAX 120.17
SGST TAX 120.17

50 Total

Net Amount 5,047.00

Amount In Words Rupees Five Thousand Forty Seven 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
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17

## **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

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For SANWALIYA SETH TRADERS

**Authorised Signatory** 

4,761.91