SANWALIYA SETH TRADERS

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

Invoice No. Dated 27/01/2025 SL/30549

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: KAREEM NAGAR

State: Rajasthan State Code: 08

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J

Broker **AVINASH DANGAYACH**

AKBAR RATAN KAREEM NAGAR

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Phone: 9782651182

Pin:

State: Rajasthan

Code: 08

9610259936, 9610259936

| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|--------------|----------------|----------|------|----------------------|-----------|-------------|-----------|
| 1 | DHANIYA MTP | | PLANE | 090921 | 2.00 | 50.00 | 10,285.71 | 5.00 | 5,142.86 |
| 2 | 25.0+25.0 HALDI Gross Wt: 40.400 | Bardana Wt : | EAGLE 0.500 | 091030 | 1.00 | 39.90 | 15,714.29 | 5.00 | 6,270.00 |
| | 40.4-0.5 | | | | | | | | |
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| | | | | | | | | | |
| | | | | Total | 3 | 89.900 | Total | | 11,412.86 |
| Other Charges | | | | • | ı | Other Charges 100.06 | | | |

Other Charges

KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN

9.00 9.00 25.00

57.06

Other Charges **CGST TAX** SGST TAX

287.82 287.82

Net Amount 12,089.00

Amount In Words Rupees Twelve Thousand Eighty Nine 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% | 5,180.57 | 129.51 | 129.51 |
| 091030 | CGST 2.5%+SGST 2.5% | 6,332.35 | 158.31 | 158.31 |

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