SANWALIYA SETH TRADERS

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

Invoice No. Dated SL/28769 05/10/2024

Pymt Mode: CREDIT

Phone: 9782651182 Transporter HARISHANKAR TRANSPORT

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: NIWAI

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J Broker HARI OM JI

Buyer Details :

SHYAM AND COMPANY NIWAI

GSTIN: UnRegistered

NIWAI Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP EAGLE	090921	1.00	24.90	9,000.00	5.00	2,241.00
	24.9		4.00	24.00			
2	MIRCH MTP C-5 Gross Wt: 25.900 Bardana Wt: 1.000	090421	1.00	24.90	14,222.25	5.00	3,541.34
	25.9-1.0						
		Total	2	49.800	Total		5,782.34
Other Charges					rges		38.21

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

6.00 6.00 15.00 11.21

CGST TAX 145.52 SGST TAX 145.52

Net Amount 6,112.00

Amount In Words Rupees Six Thousand One Hundred Twelve 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 090421	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	2,258.21 3,562.34	56.46 89.06	56.46 89.06	

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