**SANWALIYA SETH TRADERS** 

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

SL/31284 20/03/2025

Dated

Pymt Mode: CREDIT Transporter CHETAN TR

Vehicle No

Invoice No.

Delivery Station: TARA NAGAR

Phone: 9782651182

State: Rajasthan State Code: 08

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

SHUBHAM Broker

**RAVI SHARMA TARANAGAR** 

8810349282

Buyer Details:

GSTIN: UnRegistered

TARA NAGAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Go	ods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP		DESI	090421	2.00	49.60	13,695.50	5.00	6,792.97
	Gross Wt : 51.60	00 Bardana Wt :	2.000				,		·
	25.0+26.6-2.0								
2	MIRCH MTP		SEJNTA	090421	1.00	26.20	12,115.25	5.00	3,174.20
	Gross Wt : 27.20	00 Bardana Wt :	1.000						
	27.2-1.0								
3	HALDI		LAL GANESH	091030	1.00	45.20	20,500.00	5.00	9,266.00
	Gross Wt: 45.70	00 Bardana Wt :	0.500						
	45.7-0.5								
4	HALDI		MT	091030	1.00	49.80	13,500.00	5.00	6,723.00
	Gross Wt: 50.30	00 Bardana Wt :	0.500						
	50.3-0.5								
				Total	5	170.800	Total		25,956.17
Other	Charges					Other Char	rges		155.00
KANTA	LOADING UN	LOADIFreight Outward	BARDANA EXP.			CGST TAX	(		652.78
ı									

15.00 15.00 75.00 50.00 SGST TAX 652.78

**Net Amount** 27,417.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventeen 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
090421	CGST 2.5%+SGST 2.5%	10,030.17	250.75	250.75
091030	CGST 2.5%+SGST 2.5%	16,081.00	402.03	402.03

## 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 SA	NW/AI	TVA	CFTH	TDA	DEDG

**Authorised Signatory**