SANWALIYA SETH TRADERS

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

SL/30304 07/01/2025

Dated

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT Phone: 9782651182

Vehicle No

Invoice No.

Delivery Station: KHANDAR State: Rajasthan State Code: 08

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

Buyer Details:

MAHAVEER PRASAD GOVIND PRASAD KHANDAR GSTIN: UnRegistered

Pin: State: Rajasthan **KHANDAR** Code: **08**

	I		1			II	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	EAGLE	090921	1.00	25.00	9,500.00	5.00	2,375.00
	25.0							
			Total		25	Total		0.075.00
			Total	1	25			2,375.00
Other	Charges				Other Chai			32.88
			_		CCCTTAV	,		60.00

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

3.00 3.00 15.00

11.88

CGST TAX 60.20 SGST TAX 60.20

Net Amount 2,528.00

Amount In Words Rupees Two Thousand Five Hundred Twenty Eight 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%	2,407.88	60.20	60.20				

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

Original **TAX INVOICE**

SANWALIYA SETH TRADERS

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

SL/31079 06/03/2025

Dated

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Invoice No.

Vehicle No

Delivery Station: KHANDAR

State: Rajasthan State Code: 08

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Broker **HARI OM JI**

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