

Original

SANWALIYA SETH TRADERS					Invoice No.		Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					SL/29835		09/12/2024			
Phone: 9782651182					Pymt Mode: CREDIT					
					Transporter GLOB ROAD.					
					Vehicle No					
					Delivery Station : NONE					
State : Rajasthan					State Code : 08					
GSTIN : 08CTBPM4935J1ZE					Pan No : CTBPM4935J					
Buyer					Buyer Details :					
JAGDISH C/O RAMESH NAVA					GSTIN : UnRegistered					
NAVA					Pin : State : Rajasthan Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 38.500 Bardana Wt : 0.500 38.5-0.5				091030	1.00	38.00	15,238.10	5.00	5,790.48
					Total	1	38	Total	5,790.48	
Other Charges							Other Charges 74.95			
KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN							CGST TAX 146.64			
3.00 3.00 15.00 25.00 28.95							SGST TAX 146.64			
							Net Amount 6,159.00			
Amount In Words Rupees Six Thousand One Hundred Fifty Nine Only.										
Our Bankers :										
OUR BANK AXIS BANK										
AXIS BANK LTD :-GRAIN MARKET BRANCH										
A/C NO.:-922020023854160										
IFSC CODE:-UTIB0004929										
Remarks:										
Terms :					For SANWALIYA SETH TRADERS					
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					Authorised Signatory					