SANWALIYA SETH TRADERS

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

SL/31184 17/03/2025

Dated

Pymt Mode: CREDIT Transporter **SELF** Phone: 9782651182

Vehicle No RJ14GE5394 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

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

SHAKTI SPICES

AMAN BAGH, NANU NAGARSHOP NO

18Jaipur, KANAKPURA ROAD

Buyer Details:

Invoice No.

GSTIN: 08MONPS1108G1ZK

PAN No. MONPS1108G

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 51.400	Bardana Wt :	BEDKI 2.000	090421	2.00	49.40	12,380.95	5.00	6,116.19
2	27.4+24.0-2.0 DHANIYA MTP		PLANE	090921	1.00	29.90	10,000.00	5.00	2,990.00
3	29.9 HALDI		EAGLE	091030	1.00	39.10	14,800.00	5.00	5,786.80
	Gross Wt: 39.600 39.6-0.5	Bardana Wt :	0.500						
				Total	4	118.400	Total		14,892.99
Other	Charman			Total	7	Other Char			49.00
Otner	Charges					CGST TAX			272.55

KANTA LOADING UNLOADIBARDANA EXP.

12.00 12.00 25.00 **CGST TAX** 373.55 373.55 SGST TAX

Net Amount 15,689.00

Amount In Words Rupees Fifteen Thousand Six Hundred 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	CGST	SGST
		Value	Value	Value
090421	CGST 2.5%+SGST 2.5%	6,128.19	153.20	153.20
090921	CGST 2.5%+SGST 2.5%	2,996.00	74.90	74.90
091030	CGST 2.5%+SGST 2.5%	5,817.80	145.45	145.45

Remarks:

Terms:

1 Interact @24% D A	will be charged if payment will not made within 7 days	
1.Interest @24% P.A	. Will be charged it payment will not made within / 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