

Original

<div>RAMAWTAR & COMPANY</div> <div>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 01412330635,9829067028</div> <div>FSSAI Lic.No.: 12216026000148</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K</div>				Invoice No. Dated																											
				SL/3074 13/11/2024																											
<div>Buyer</div> <div>SHRI RAM TRADERS SHRIGANGANAGAR</div> <div>10-CHHOTI OLD DHAN MANDI,</div> <div>10-CHHOTI, 10-CHHOTI OLD DHAN</div> <div>MANDI, Ganganagar, Rajasthan,</div> <div>SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08</div>				Pymt Mode: CREDIT																											
				Transporter T PARASAR GOLDAN																											
				Vehicle No																											
				Delivery Station : SHRI GANGANAGAR																											
				Broker DALAL BALAJI BROKER (VIJAY KUMA																											
				Buyer Details :																											
				GSTIN : 08AEXPC5885L1ZK																											
				PAN No. AWXPC5885L																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 DHANIYA MTP 11=303 275.0/11</td><td>09092190</td><td>11.00</td><td>275.00</td><td>8,500.00</td><td>5.00</td><td>23,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">23,375.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 DHANIYA MTP 11=303 275.0/11	09092190	11.00	275.00	8,500.00	5.00	23,375.00			Total	11	275	Total	23,375.00	
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		Total	11	275	Total	23,375.00																									
<div>Other Charges</div> <div>MUDDTH WAGES</div> <div>116.88 228.80</div>				Other Charges		345.96																									
				CGST TAX		593.02																									
				SGST TAX		593.02																									
				Net Amount		24,907.00																									
Amount In Words Rupees Twenty Four Thousand Nine Hundred Seven Only.																															
<div>Our Bankers :</div> <div>Bank:KOTAK MAHINDRA</div> <div>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</div>				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>23,720.68</td><td>593.02</td><td>593.02</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	23,720.68	593.02	593.02														
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<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>				<div>For RAMAWTAR & COMPANY</div> <div>Authorised Signatory</div>																											