

Original

RAMAWTAR & COMPANY					Invoice No. SL/2291			Dated 07/10/2024		
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT					
Phone: 01412330635,9829067028					Transporter T VINAYAK F					
FSSAI Lic.No.: 12216026000148					Vehicle No ROAD NO 7					
State : Rajasthan State Code : 08					Delivery Station : SIKAR					
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Broker DALAL GOPINATH BROKER(OMPRAKASH)					
Buyer BANWARILAL SANJAY KR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001					Buyer Details : GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R					
SIKAR Pin : 332001 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= RADHEY 450.0/15				09092190	15.00	450.00	8,400.00	5.00	37,800.00
2	1 DHANIYA MTP 11= DAL 30 KG 330.0/11				09092190	11.00	330.00	7,800.00	5.00	25,740.00
					Total	26	780	Total	63,540.00	
Other Charges							Other Charges 858.06			
MUDDTH WAGES							CGST TAX 1,609.97			
317.70 540.80							SGST TAX 1,609.97			
							Net Amount 67,618.00			
Amount In Words Rupees Sixty Seven Thousand Six Hundred Eighteen Only.										
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09092190	CGST 2.5%+SGST 2.5%		64,398.50	1,609.97	1,609.97
Remarks:										
Terms : 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.					For RAMAWTAR & COMPANY <div>Authorised Signatory</div>					