

Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/3152		18/11/2024	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No RJ18GC7846			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : CHIDAWA			
Buyer					Broker DALAL GOPINATH BROKER(OMPRAK)			
UMASHANKR AND CO CHIDAWA					Buyer Details :			
NEAR KALYANJI MANDIR, MAIN MARKET,					GSTIN : 08AAZPB9039P1ZP			
CHIRAWA, Jhunjhunu, Rajasthan,					PAN No. AAZPB9039P			
333026								
CHIDAWA Pin : 333026 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= PLAIN 250.0/10	09092190	10.00	250.00	8,300.00	5.00	20,750.00
		Total	10	250	Total		20,750.00

Other Charges				Other Charges		161.42
MUDDTH WAGES				CGST TAX		522.79
103.75 58.00				SGST TAX		522.79
				Net Amount		21,957.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty Seven 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%	20,911.75	522.79	522.79

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

Authorised Signatory