

Original

RAMAWTAR & COMPANY					Invoice No. _____ Dated _____		
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/3602 21/12/2024		
Phone: 01412330635,9829067028					Pymt Mode: CREDIT		
FSSAI Lic.No.: 12216026000148					Transporter SELF		
State : Rajasthan State Code : 08					Vehicle No HR39C9878		
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : KARNAL		
Buyer					Broker DALAL RAM PRAKASH SHARMA		
KALRA TRADERS KARNAL					Buyer Details :		
PLOT NO. 2, JANAKPURI ROAD,					GSTIN : 06CZCPR3927G1Z9		
GAUSHALA GALI, KARNAL, Karnal,					PAN No. CZCPR3927G		
Haryana, 132001							
KARNAL Pin : 132001 State : Haryana Code : 06							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Mango 30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	8,400.00	5.00	17,640.00
		Total	7	210	Total	17,640.00	

Other Charges				Other Charges 203.82	
MUDDTH WAGES				IGST TAX 892.18	
88.20 115.40				Net Amount 18,736.00	

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Six Only.

Our Bankers :
Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	17,843.60		892.18

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