

Original

RAMAWTAR & COMPANY				Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/2462		15/10/2024	
Phone: 01412330635,9829067028				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148				Transporter T BALI			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Delivery Station : RAJGARH			
Buyer				Broker DALAL SHELESH ALWAR			
MOOLCHAND BALABUX AND SONS RAJGARH				Buyer Details :			
RAJGARH Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=505 75.0/3	09092190	3.00	75.00	11,400.00	5.00	8,550.00
		Total	3	75	Total		8,550.00
Other Charges				Other Charges 105.24			
MUDDTH WAGES				CGST TAX 216.38			
42 . 75 62 . 40				SGST TAX 216.38			
				Net Amount 9,088.00			
Amount In Words Rupees Nine Thousand Eighty Eight 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%		8,655.15	216.38	216.38	
Remarks:							
Terms :				For RAMAWTAR & COMPANY			
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.				Authorised Signatory			