

Original

RAMAWTAR & COMPANY				Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/3273		28/11/2024	
Phone: 01412330635,9829067028				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148				Transporter TRANSFAR			
State : Rajasthan				Vehicle No TRANSFAR			
GSTIN : 08ABZPB7911K1Z4				Delivery Station : JAIPUR			
Pan No : ABZPB7911K				Broker DALAL AVINASH DANGYACH			
Buyer				Buyer Details :			
DAILY AGRO TRADERS K K MANDI JAIPUR				GSTIN : 08BBHPJ6452Q1ZZ			
RAJDHANI MANDI PRANGAN				PAN No. BBHPJ6452Q			
KUKARKHEDAA-92GROUND FLOORJaipur,							
Sikar road							
JAIPUR							
Pin : 302013				State : Rajasthan		Code : 08	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 2,035.000 Bardana Wt : 55.000 50= RANCHOD COLD SE 9861/200 LOT 40.8,40.9,40.8,41.0,40.9,40.8,40.8,40.9,41.0,40.6,40.6,40.6,40.8,40.6,40.7,40.7,40.7,40.6,40.8,40.6,40.7,40.4,40.6,40.7,40.7,40.7,40.6,40.6,40.6,40.8,40.7,40.5,40.6,40.6,40.5,40.6,40.7,40.6,40.6,40.6,40.7,40.8,40.7,40.7,40.6,40.7,40.9,40.8,40.9-55.0	09092190	50.00	1,980.00	11,800.00	5.00	233,640.00
		Total	50	1,980	Total		233,640.00
Other Charges				Other Charges		3,458.08	
MUDDTH BARDANA WAGES				CGST TAX		5,927.46	
1168.20 2000.00 290.00				SGST TAX		5,927.46	
				Net Amount		248,953.00	
Amount In Words Rupees Two Lakh Forty Eight Thousand Nine Hundred Fifty Three Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
Bank:KOTAK MAHINDRA		09092190		CGST 2.5%+SGST 2.5%		237,098.20	
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537						5,927.46	
						5,927.46	
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			