

Original

<div>RAMAWTAR & COMPANY</div> <div>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 01412330635,9829067028</div> <div>FSSAI Lic.No.: 12216026000148</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ABZPB7911K1Z4Pan No : ABZPB7911K</div>				Invoice No. SL/2349		Dated 09/10/2024	
				Pymt Mode: CREDIT Transporter T MUKESH Vehicle No Delivery Station : ROHATAK Broker DALAL RAM PRAKASH SHARMA			
Buyer GAYANCHAND SURESH KUMAR ROHATAK ROHTAKPin :State : HaryanaCode : 06				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,800.00	5.00	22,000.00
		Total	10	250	Total		22,000.00
Other Charges MUDDTH WAGES 110.00 208.00				Other Charges 318.10			
				IGST TAX 1,115.90			
				Net Amount 23,434.00			
Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty Four 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%		22,318.00		1,115.90
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			