

Ph. : 8619421660 (Accounts Depa

0141-2420732 (Dispatch Dep

**Mob.No. : 9828777778**

**DARSH IMPEX**

**PLOT NO 92, JAGDAMBA COLONY VAISHALI NAGAR, JAIPUR JAIPUR-302021**

**Email Id:** dheerumittal1987@gmail.com

**Invoice Type** CRE

**Party : RAMAWTAR & COMPANY MANDI**

Invoice SL/24-25/1	Dated 10/12/2024
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Truck No RJ14GR8246

**Broker** DL AMIT AGRAWAL

Destination JAIPUR

Station : JAIPUR

**State :** Rajasthan

GST NO 08ABZPB7911K1Z4

StareCode. 08

08 Transport: \*\*PARTY-SELF-RECD\*\*

Eway Bill No. 791483822657

<b>Other Charges</b>	Total Qty.	100	Basic Amount	2
Note			Oth.Charges	
THELIBHADA	MAZDOORI	MUDDAT	Taxable Amt.	
700.00	480.00	1259.15	CGST TAX	
<b>Amount Chargeable (In Words):</b>			SGST TAX	
Rupees Two Lakh Sixty Six Thousand Nine Hundred Eighty Two Onl			Round +/-	
			<b>Net Amount</b>	2

**Bankers Details :** STATE BANK OF INDIA A/C NO- 43576783075  
IFSC CODE - SBIN0015360

## Declaration

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.  
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH  
OF NEXT MONTH.AFTER THAT.WE ARE NOT RESPONSIBLE

**For DARS**

Authorised :

E. & O.E.

This is Computer Generated Invoice