

Original

| | | | | | | | | |
|---|--|--|--|--|--|--|------------|--|
| RAMAWTAR & COMPANY | | | | | Invoice No. | | Dated | |
| A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 | | | | | SL/3296 | | 29/11/2024 | |
| Phone: 01412330635,9829067028 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12216026000148 | | | | | Transporter T AUTO | | | |
| State : Rajasthan State Code : 08 | | | | | Vehicle No | | | |
| GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K | | | | | Delivery Station : DIDWANA | | | |
| Buyer | | | | | Broker Dalal Kishan Ji Sharma C/o Prahald J | | | |
| DADI MA TRADING CO DIDWANA | | | | | Buyer Details : | | | |
| | | | | | GSTIN : Unknown | | | |
| DIDWANA Pin : State : Rajasthan Code : 08 | | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-----------|------------|----------|----------|-----------|
| 1 | 1 DHANIYA MTP 11= 303 275.0/11 | 09092190 | 11.00 | 275.00 | 8,700.00 | 5.00 | 23,925.00 |
| | | Total | 11 | 275 | Total | | 23,925.00 |

| | | | | | | |
|----------------------|--|--|--|-------------------|--|------------------|
| Other Charges | | | | Other Charges | | 348.32 |
| MUDDTH WAGES | | | | CGST TAX | | 606.84 |
| 119.63 228.80 | | | | SGST TAX | | 606.84 |
| | | | | Net Amount | | 25,487.00 |

Amount In Words **Rupees Twenty Five Thousand Four Hundred Eighty Seven 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% | 24,273.43 | 606.84 | 606.84 |

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