

Original

RAMAWTAR & COMPANY				Invoice No. SL/3135 Dated 18/11/2024				
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CREDIT				
Phone: 01412330635,9829067028				Transporter SELF				
FSSAI Lic.No.: 12216026000148				Vehicle No RJ14GH7390				
State : Rajasthan State Code : 08				Delivery Station : DAUSA				
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Broker DALAL VISHNU AGARWAL (RADHEYS)				
Buyer RAM AND CO DAUSA NALA MOHALLA, NALA MOHALLA, DAUSA, Dausa, Rajasthan, 303303				Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G				
DAUSA Pin : 303303 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 50= Dal 131 38.4,39.3,39.0,38.5,38.6,38.5,39.8,39.4,39.3,39.8,41.2,38.9,39.3,40.5,40.0,40.3,39.6,38.7,38.9,39.1,39.1,39.4,39.3,38.7,38.6,38.8,39.7,39.5,39.4,38.7,39.0,39.2,39.4,38.4,39.4,39.3,39.6,39.5,39.3,39.4,39.5,38.5,39.1,39.0,39.5,39.3,38.9,39.0,38.7,38.6	09092190	50.00	1,960.90	7,350.00	5.00	144,126.15	
		Total	50	1,960.900	Total		144,126.15	
Other Charges				Other Charges 1,011.01				
MUDDTH WAGES				CGST TAX 3,628.42				
720.63 290.00				SGST TAX 3,628.42				
				Net Amount 152,394.00				
Amount In Words Rupees One Lakh Fifty Two Thousand Three Hundred Ninety Four 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%	145,136.78	3,628.42	3,628.42
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				