

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/2421		14/10/2024	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T CHETAN			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : CHURU			
Buyer					Broker DALAL RAMAVTAR CHOUDHARY BRO			
BAJRANG CHAYA BHANDAR CHURU					Buyer Details :			
CHURU Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 2= DAL 200 LOT 40.5,39.8	09092190	2.00	80.30	7,200.00	5.00	5,781.60	
		Total	2	80.300	Total		5,781.60	
Other Charges					Other Charges 70.80			
MUDDTH WAGES					CGST TAX 146.30			
28.91 41.60					SGST TAX 146.30			
					Net Amount 6,145.00			
Amount In Words Rupees Six Thousand One Hundred Forty Five 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%		5,852.11	146.30	146.30	
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			