

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/2496		16/10/2024	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T MM			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : DAUSA			
Buyer					Broker DALAL SHUBHAM BROKER			
DHONKARIYA FOODS DAUSA					Buyer Details :			
-, -, BEHIND BHAGWATI ITI NEAR					GSTIN : 08DWTPS2218Q1ZH			
TRUCK UNION, JAIPUR ROAD, DAUSA,					PAN No. DWTPS2218Q			
Dausa, Rajasthan, 303303								
DAUSA Pin : 303303 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 404 275.0/11	09092190	11.00	275.00	9,300.00	5.00	25,575.00
		Total	11	275	Total		25,575.00

Other Charges				Other Charges		356.42
MUDDTH WAGES				CGST TAX		648.29
127.88 228.80				SGST TAX		648.29
				Net Amount		27,228.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Twenty Eight 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%	25,931.68	648.29	648.29

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