

## Original

<b>RAMAWTAR &amp; COMPANY</b>				Invoice No. <b>SL/3146</b>				Dated <b>18/11/2024</b>	
<b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>				Pymt Mode: <b>CREDIT</b>					
<b>Phone: 01412330635,9829067028</b>				Transporter <b>T KOTPUTLI GOODS</b>					
<b>FSSAI Lic.No.: 12216026000148</b>				Vehicle No					
<b>State : Rajasthan</b>				State Code : <b>08</b>					
<b>GSTIN : 08ABZPB7911K1Z4</b>				Pan No : <b>ABZPB7911K</b>					
<b>Buyer</b>				<b>Buyer Details :</b>					
<b>YOGESH KIRANA STORE KOTPUTLI</b>				<b>GSTIN : UnRegistered</b>					
<b>KOTPUTALI</b>				<b>Pin :</b>					
				<b>State : Rajasthan</b>					
				<b>Code : 08</b>					
<b>SNo.</b>	<b>Description Of Goods</b>			<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	1 DHANIYA MTP 5=505 125.0/5			09092190	5.00	125.00	11,800.00	5.00	14,750.00
				<b>Total</b>	<b>5</b>	<b>125</b>	<b>Total</b>		<b>14,750.00</b>
<b>Other Charges</b>						<b>Other Charges</b>			
MUDDTH WAGES						177.62			
73.75 104.00						CGST TAX 373.19			
						SGST TAX 373.19			
						<b>Net Amount 15,674.00</b>			
<b>Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Four Only.</b>									
<b><u>Our Bankers :</u></b>									
Bank:KOTAK MAHINDRA									
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537									
				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
				09092190	CGST 2.5%+SGST 2.5%	14,927.75	373.19	373.19	
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>					<b>For RAMAWTAR &amp; COMPANY</b>				
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.					<b>Authorised Signatory</b>				