RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Invoice No. Dated SL/2328 08/10/2024

Pymt Mode: CREDIT Transporter T MARUTI

Vehicle No

Delivery Station: HINDON

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL R.M. BROKAR**

MULCHAND KAILASHCHAND HINDON

Buyer Details:

GSTIN: Unknown

HINDON Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1=505	09092190	1.00	25.00	11,500.00	5.00	2,875.00
2	25.0 1 DHANIYA MTP 1= GOPAL 30.0	09092190	1.00	30.00	9,400.00	5.00	2,820.00
		Total	2	55	Total		5,695.00
Other Charges				Other Charges 69.76			

Other Charges

MUDDTH WAGES 28.48 41.60 **CGST TAX** 144.12 144.12 SGST TAX

Net Amount 6,053.00

Amount In Words Rupees Six Thousand Fifty Three 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%	5,765.08	144.12	144.12

Remarks:

Terms:

Goods once sold are not returnable.
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