

Original

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|---|--------------------------------|----------|------|--------|--|----------|----------|-------------------------|--|
| RAMAWTAR & COMPANY | | | | | Invoice No. SL/2360 | | | Dated 10/10/2024 | |
| A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 | | | | | Pymt Mode: CASH | | | | |
| Phone: 01412330635,9829067028 | | | | | Transporter | | | | |
| FSSAI Lic.No.: 12216026000148 | | | | | Vehicle No | | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station : JAIPUR | | | | |
| GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K | | | | | Broker DALAL VISHNU AGARWAL (RADHEYS) | | | | |
| Buyer | | | | | Buyer Details : | | | | |
| ABIDE CONSUMER CARE BAD PIPLI RAJAS | | | | | GSTIN : 08AQEPK0299B1Z1 | | | | |
| PLOT NO 3, NEW LOHAMNDI ROAD, | | | | | PAN No. AQEPK0299B | | | | |
| MACHDA, JAIPUR, Jaipur, Rajasthan, | | | | | | | | | |
| 302013 | | | | | | | | | |
| JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | 1 DHANIYA MTP 40.0,40.0 | 09092190 | 2.00 | 80.00 | 7,300.00 | 5.00 | 5,840.00 | | |
| | | Total | 2 | 80 | Total | 5,840.00 | | | |
| Other Charges | | | | | Other Charges 11.42 | | | | |
| WAGES | | | | | CGST TAX 146.29 | | | | |
| 11.60 | | | | | SGST TAX 146.29 | | | | |
| | | | | | Net Amount 6,144.00 | | | | |
| Amount In Words Rupees Six Thousand One Hundred Forty Four Only. | | | | | | | | | |
| <u>Our Bankers :</u> | | | | | | | | | |
| Bank:KOTAK MAHINDRA | | | | | | | | | |
| BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 | | | | | | | | | |
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| <u>Remarks:</u> | | | | | | | | | |
| <u>Terms :</u> | | | | | 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 | | | | |