Invoice No. Dated **RAMAWTAR & COMPANY** SL/3251 26/11/2024 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter T JAGDAMBA MEHTA Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker **DALAL BHAJANLAL MODI(AMIT MOD** Buyer Details: **PURSHOTAMLAL PARVEEN KUMAR SIRSA** GSTIN: 06AAYPL8260B1ZG -, PURUSHOTAM LAL PARVEEN KUMAR, PAN No. AAYPL8260B -, BHADRA BAZAR, Sirsa, Haryana, 125055 Pin: 125055 State: Haryana Code: 06 **SIRSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 1 DHANIYA MTP 09092190 1 8,850.00 5.00 24,337.50 11=303 275.0/11 Total 11 275 Total 24,337.50 Other Charges 350.10 Other Charges **IGST TAX** 1,234.40 MUDDTH WAGES 121.69 228.80 **Net Amount** 25,922.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 IGST 5.0% 24,687.99 1,234.40 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**