

RAMAWTAR & COMPANY

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

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

State : Rajasthan

State Code : 08

GSTIN : 08ABZPB7911K1Z4

Pan No : ABZPB7911K

Invoice No.

Dated

SL/4711

19/02/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL BHAJANLAL MODI(AMIT MOD

IRN No aed072e5e584770af4d28d7c407fb877ebc1f97f080e97949d480c76b45146ae

ACK No 172516880323501

Date : 19/02/2025

Buyer

MAA KARNI TRADING CO HANUMANGADH

TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan, 335513

HANUMANGADH

Pin : 335513

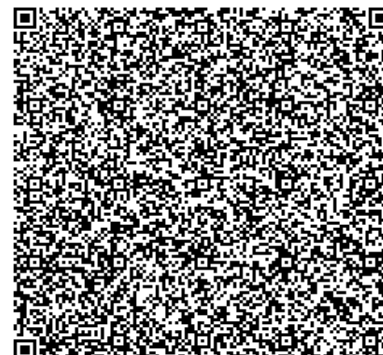
State : Rajasthan

Code : 08

Phone : 9414630479

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GRRAN APPLE 30.5,30.5,30.7,30.4,30.5	09092190	5.00	152.60	10,200.00	5.00	15,565.20
		Total	5	152.600	Total	15,565.20	

Other Charges

MUDDTH WAGES
77.83 104.00

Other Charges

181.44

CGST TAX

393.68

SGST TAX

393.68

Net Amount**16,534.00**Amount In Words **Rupees Sixteen Thousand Five Hundred Thirty Four 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%	15,747.03	393.68	393.68

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