

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/4303

31/01/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M. BROKAR

IRN No 46f8a4b9e80222de9cbaa1a99b1c4c8cbb5d25b1eb4bb184ca196a8d0fbacb6d

ACK No 172516765400110

Date : 03/02/2025

Buyer

MUSKAN ENTERPRISES HINDON

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

HINDON

Pin : 322230

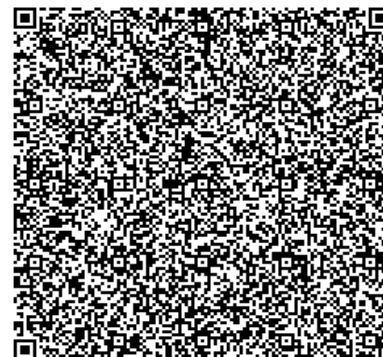
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVL PB6657J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total	14,125.00	

Other Charges

MUDDTH WAGES
70.63 104.00

Other Charges	175.02
CGST TAX	357.49
SGST TAX	357.49
Net Amount	15,015.00

Amount In Words **Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

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