

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5240		27/03/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T Jaipur Neem Ka Thana			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : NIMKATHANA			
Buyer					Broker DALAL AVINASH DANGYACH			
SANWARMAL C/O RAMSING NATHU NIMKATHANA					Buyer Details :			
NIMKATHANA Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 6= DHANIYA 39.9,39.9,40.0,40.0,39.9,40.0	09092190	6.00	239.70	9,500.00	5.00	22,771.50	
		Total	6	239.700	Total	22,771.50		
Other Charges					Other Charges 239.00			
MUDDTH WAGES					CGST TAX 575.25			
113.86 124.80					SGST TAX 575.25			
					Net Amount 24,161.00			
Amount In Words Rupees Twenty Four Thousand One Hundred Sixty One 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%		23,010.16	575.25	575.25	
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			