

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.

SL/4759

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : SURATGARH

Broker

DALAL BALAJI BROKER (VIJAY KUMA

IRN No 555c46664a2bb0043df12ae4dcb4e5c788eb1d1a95f11e9d42a4d1136fad1b99

ACK No 172516894722824

Date : 21/02/2025

Buyer

GUPTA STORE SURATGARHOLD DHAN MANDI, 1, S, Ganganagar,
Rajasthan, 335804

SURATGARH

Pin : 335804

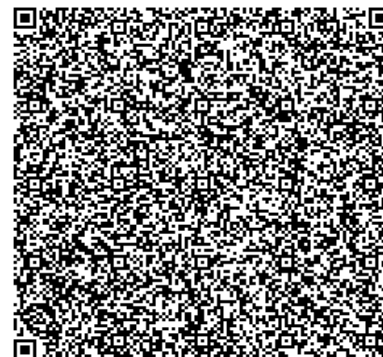
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=- GOPAL PAIN 30.6,30.7,30.8,30.6,30.6,30.8,30.6,30.7,30.6,30.7	09092190	10.00	306.70	10,500.00	5.00	32,203.50
		Total	10	306.700	Total	32,203.50	

Other Charges

MUDDTH	WAGES
161.02	208.00

Other Charges 368.88

CGST TAX 814.31

SGST TAX 814.31

Net Amount 34,201.00Amount In Words **Rupees Thirty Four Thousand Two Hundred 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%	32,572.52	814.31	814.31

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