

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/4825

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR2758

Delivery Station : JAIPUR

Broker

DALAL GIRWAR JI AGARWAL

IRN No 2c7e63ae7c514b6b6620b654b237d3d1be0261fbcc7da8939a46bc51b763195c

ACK No 172516925306821

Date : 26/02/2025

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI,

SURAJPOLE BAZAR, Jaipur,

Rajasthan, 302003

JAIPUR

Pin : 302003

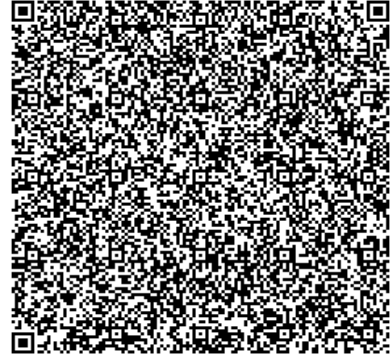
State : Rajasthan

Code : 08

Phone : 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,400.00	5.00	21,000.00
2	1 DHANIYA MTP 5= GREEN APPLE 30.5,30.6,30.8,30.6,30.5	09092190	5.00	153.00	10,100.00	5.00	15,453.00
		Total	15	403	Total	36,453.00	

Other Charges

MUDDTH WAGES

182.27 87.00

Other Charges

268.88

CGST TAX

918.06

SGST TAX

918.06

Net Amount**38,558.00**Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fifty Eight 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%	36,722.27	918.06	918.06

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