

**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/4333

01/02/2025

Pymt Mode: CREDIT

Transporter T JAI LAXMI GOLDEN TR. CO

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RAJENDRA JAIN

IRN No e86df2b6cac11adb5d1d81a8208971fbd838131ba7700acc0a3a7ff73b5af537

ACK No 172516757728932

Date : 01/02/2025

Buyer

**AGRO FOOD PACK ALWAR**

F-66, AGRO FOOD PARK, MIA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

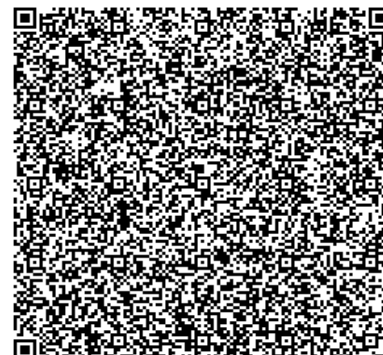
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ6813H1ZJ

PAN No. ABKPJ6813H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 986.900      Bardana Wt : 25.000 25= DAL BORI 39.6,39.4,39.6,39.5,39.5,39.5,39.4,39.4,39.6,39.5,39.5,39.4,39.6 ,39.4,39.3,39.3,39.4,39.5,39.4,39.5,39.4,39.6,39.5,39.6,39.5-25. 0	09092190	25.00	961.90	8,000.00	5.00	76,952.00
		Total	25	961.900	Total	76,952.00	

**Other Charges**

MUDDTH      BARDANA      WAGES  
384.76      1000.00      520.00

Other Charges

1,905.16

CGST TAX

1,971.42

SGST TAX

1,971.42

**Net Amount****82,800.00**Amount In Words **Rupees Eighty Two Thousand Eight Hundred 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%	78,856.76	1,971.42	1,971.42

**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