

Original

RAMAWTAR & COMPANY				Invoice No. SL/4331				Dated 01/02/2025	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CREDIT					
Phone: 01412330635,9829067028				Transporter T R.O					
FSSAI Lic.No.: 12216026000148				Vehicle No					
State : Rajasthan State Code : 08				Delivery Station : PILIBANGA					
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Broker DALAL BALAJI BROKER (VIJAY KUMAR)					
Buyer NEW JAGRAJ GENERAL STORE				Buyer Details : GSTIN : 08ABYPG1634P1ZY					
PILLIBANGA Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	1 DHANIYA MTP 2= GREEN APPLE 30.3,30.5	09092190	2.00	60.80	10,700.00	5.00	6,505.60		
		Total	2	60.800	Total	6,505.60			
Other Charges				Other Charges 74.42					
MUDDTH WAGES				CGST TAX 164.49					
32 . 53 41 . 60				SGST TAX 164.49					
				Net Amount 6,909.00					
Amount In Words Rupees Six Thousand Nine Hundred Nine 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%	6,579.73	164.49	164.49	
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					