

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/4413

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL SHUBHAM BROKER

IRN No 1cba10a7d5e75b323dba7cd396c7684f237b0073ef8af90e0df1a54bb1ec3414

ACK No 172516786412192

Date : 06/02/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

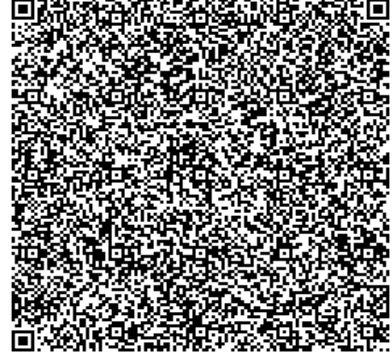
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------------------------------|----------|-------|--------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 16=404 400.0/16 | 09092190 | 16.00 | 400.00 | 9,450.00 | 5.00 | 37,800.00 |
| 2 | 1 DHANIYA MTP 5= SAWASTIK JS 30.0,30.0,30.0,30.0,30.0 | 09092190 | 5.00 | 150.00 | 10,400.00 | 5.00 | 15,600.00 |
| | | Total | 21 | 550 | Total | 53,400.00 | |

Other Charges

MUDDTH WAGES
267.00 436.80

Other Charges

703.80

CGST TAX

1,352.60

SGST TAX

1,352.60

Net Amount**56,809.00**Amount In Words **Rupees Fifty Six Thousand Eight 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% | 54,103.80 | 1,352.60 | 1,352.60 |

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