

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/4804

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : DEEG

Broker

DALAL ANIL JI RAWAT

IRN No c72ae3ba51f16529b8fce8ddabca643ad733382b14b1236f2eb147e5c650e099

ACK No 172516900850550

Date : 22/02/2025

Buyer

SATISH CHAND AND SONS DEEG

SOGHAR MOHALLA, NEAR WATER TANK,

DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

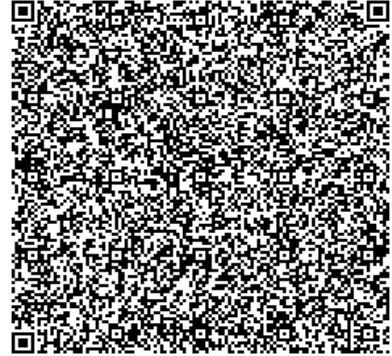
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFCPM8541E1ZC

PAN No. FFCPM8541E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= RAJDHSNI 330.0/11	09092190	11.00	330.00	8,800.00	5.00	29,040.00
		Total	11	330	Total	29,040.00	

Other Charges

MUDDTH WAGES
145.20 228.80

Other Charges

374.30

CGST TAX

735.35

SGST TAX

735.35

Net Amount**30,885.00**Amount In Words **Rupees Thirty Thousand Eight Hundred Eighty Five 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%	29,414.00	735.35	735.35

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