

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/4967

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker

DALAL SHELESH ALWAR

IRN No b62ed8ac1e5930ce086bdf47ec24a74e58d2797cc0e6f543b28bf2b9528164e0

ACK No 172516988364769

Date : 06/03/2025

Buyer

POONAM TRADING CO NEW ALWAR-, GHEEWALI GALI, KEDAL GANJ,
ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

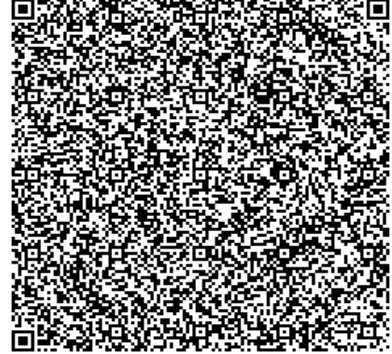
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP Gross Wt : 439.700 Bardana Wt : 11.000 11= DAL BORI 39.9,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,39.9,40.0-11.0 | 09092190 | 11.00 | 428.70 | 8,500.00 | 5.00 | 36,439.50 |
| | | Total | 11 | 428.700 | Total | 36,439.50 | |

Other Charges

| | | |
|--------|---------|--------|
| MUDDTH | BARDANA | WAGES |
| 182.20 | 440.00 | 228.80 |

| | |
|-------------------|------------------|
| Other Charges | 850.98 |
| CGST TAX | 932.26 |
| SGST TAX | 932.26 |
| Net Amount | 39,155.00 |

Amount In Words **Rupees Thirty Nine Thousand One Hundred Fifty 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% | 37,290.50 | 932.26 | 932.26 |

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