

Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5143		19/03/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T ROSHAN			
State : Rajasthan					Vehicle No			
GSTIN : 08ABZPB7911K1Z4					Delivery Station : DIG			
Pan No : ABZPB7911K					Broker DALAL SHELESH ALWAR			
Buyer					Buyer Details :			
NARAYAN TRADING CO DIG					GSTIN : UnRegistered			
DIG					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= 129 Lot 29.8,29.6,29.7,29.8,29.6,29.8,29.8,29.7,29.8,29.8	09092190	10.00	297.40	9,000.00	5.00	26,766.00
		Total	10	297.400	Total		26,766.00

Other Charges		Other Charges		341.60
MUDDTH	WAGES	CGST TAX		677.70
133.83	208.00	SGST TAX		677.70
		Net Amount		28,463.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Three 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%	27,107.83	677.70	677.70

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