

Original

<b>RAMAWTAR &amp; COMPANY</b> A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013  Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148 State : Rajasthan                      State Code : 08 GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>	Invoice No. <b>SL/4945</b>	Dated <b>05/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4046</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2025</b>
	Despatch Through <b>T SANJAY JI CHIKI</b>	Delivery Station <b>CHIDAWA</b>
<b>Buyer</b> <b>RAMCHANDRA PHOKARMAL</b> -, RAM CHANDRA POKARMAL, INFRONT KALYAN TEMPLE, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan, CHIDAWA                      State : Rajasthan                      Code : 08 GSTIN : <b>08AQIPH2521B1ZF</b> PAN No. <b>AQIPH2521B</b>	Delivery Address	
	Broker <b>DALAL BHAJANLAL MODI(AMIT MODI)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 39.2,39.5,39.4,39.4,39.3	09092190	5.0	196.80	7,800.00	0.00	5.00	15,350.40

<b>Other Charges</b>		Total	5.0	196.80	Basic Amount	15,350.40
MUDDTH	WAGES				Other Charges	230.54
76.75	154.00				CGST TAX	389.53
					SGST TAX	389.53
					<b>Net Amount</b>	<b>16,360.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty 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%	15,581.15	389.53	389.53

**Remarks:**

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***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 &amp; COMPANY

Authorised Signatory