

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/4187

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL GOPINATH BROKER(OMPRAK)

IRN No 16554548a7b76b1954fb05f01d95af0303ecdc299e8e693cc4740b69
2e93f58c

ACK No 172516707000433

Date : 25/01/2025

Buyer

ANNAPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=\ Gopal 210.0/7	09092190	7.00	210.00	10,300.00	5.00	21,630.00
		Total	7	210	Total	21,630.00	

Other Charges

MUDDTH WAGES
108.15 145.60

Other Charges

253.82

CGST TAX

547.09

SGST TAX

547.09

Net Amount**22,978.00**Amount In Words **Rupees Twenty Two Thousand Nine Hundred Seventy Eight 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%	21,883.75	547.09	547.09

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