

**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.

Dated

SL/4380

03/02/2025

Pymt Mode: CREDIT

Transporter T AGARSEN

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT JI

IRN No e5202e7d6ef3e868e1bf791cb0d520238c8b99773f8452e498ecc34c2ed1efea

ACK No 172516776584320

Date : 04/02/2025

Buyer

**SALASAR KIRANA STORE RENWAL**1, GARH BAZAR, KISHANGARH RENWAL,  
PHULERA, Jaipur, Rajasthan, 303603

RENWAL

Pin : 303603

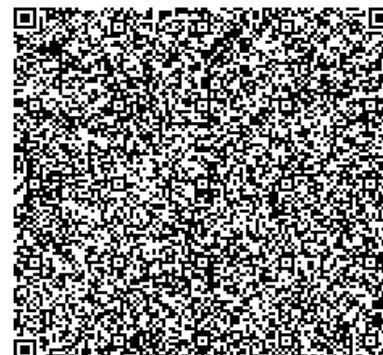
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ

PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= RAJDHSNI 60.0/2	09092190	2.00	60.00	10,300.00	5.00	6,180.00
		Total	2	60	Total	6,180.00	

**Other Charges**

MUDDTH	WAGES
30.90	41.60

Other Charges 72.38

CGST TAX 156.31

SGST TAX 156.31

**Net Amount 6,565.00**Amount In Words **Rupees Six Thousand Five Hundred Sixty 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%	6,252.50	156.31	156.31

**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