

**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/4795

22/02/2025

Pymt Mode: CREDIT

Transporter T NAGORI GOODS

Vehicle No

Delivery Station : SAWAIMADHOPUR-C

Broker

DALAL AVINASH DANGYACH

IRN No 134604e00bdb5e06b7604b1817b5039e24ebf2392d2bb7c991646befd2f1a7a1

ACK No 172516899603214

Date : 22/02/2025

Buyer

**MOHAN MASALA UDYOG SAWAIMADHOPUR**

H-55, INDUSTRIAL AREA, KHERDA

SAWAI MADHOPUR, Sawai Madhopur,

Rajasthan, 322001

SAWAIMADHOPUR

Pin : 322001

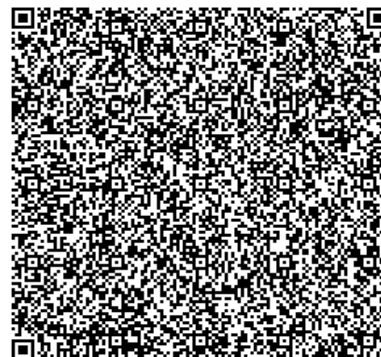
State : Rajasthan

Code : 08

Phone : 8209311137

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 24 CARATE 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
		Total	5	150	Total	15,750.00	

**Other Charges**

MUDDTH WAGES  
78.75 104.00

Other Charges	182.36
CGST TAX	398.32
SGST TAX	398.32
<b>Net Amount</b>	<b>16,729.00</b>

Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Nine 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%	15,932.75	398.32	398.32

**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