

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/4612

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

DALAL BHAJANLAL MODI(AMIT MOD

IRN No b25ee7edd47c445d5de85dc39a1062566e69794f2e861b5bf52db32c85a5a404

ACK No 172516849520110

Date : 14/02/2025

Buyer

GARG KIRANA STORE NOHAR

TEGOR CHOWK, NOHAR, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

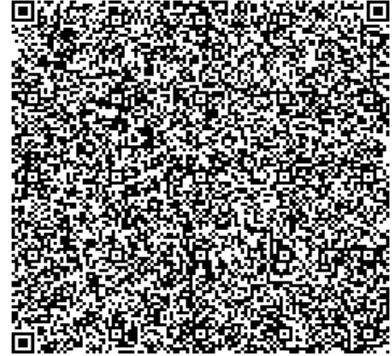
State : Rajasthan

Code : 08

Phone : 9414503204

GSTIN : 08AECPG1343N1ZK

PAN No. AECPG1343N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= PALAINB BAST 25.0,25.0,25.0	09092190	3.00	75.00	12,800.00	5.00	9,600.00
		Total	3	75	Total	9,600.00	

Other Charges

MUDDTH WAGES

48.00 62.40

Other Charges

110.48

CGST TAX

242.76

SGST TAX

242.76

Net Amount**10,196.00**

Amount In Words Rupees Ten Thousand One Hundred Ninety Six 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%	9,710.40	242.76	242.76

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