

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/4159

24/01/2025

Pymt Mode: CREDIT

Transporter RAJVEER MASALA KENDRA MANG

Vehicle No RJ14GK3642

Delivery Station : JAIPUR

Eway Bill No. 781495907163

Broker DALAL VISHNU AGARWAL (RADHEYS)

IRN No 076bee48003c2e90d47ea576a1f7b3cd770e300750c1c5d833406f3f56df49d6

ACK No 172516699155005

Date : 24/01/2025

Buyer

SIYARAM FOODS PRODUCT BHANKROTA

51, PATIWALON KI DHANI, JDA

COLONY, GANATPURA ROAD, BHANKROTA,

Jaipur, Rajasthan, 302026

JAIPUR

Pin : 302026

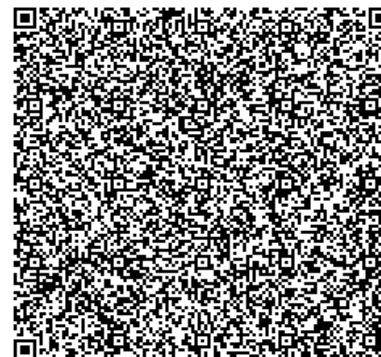
State : Rajasthan

Code : 08

Phone : 9950207832

GSTIN : 08ADGFS6241N1ZK

PAN No. ADGFS6241N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 60= DAL 450 LOT 40.2,40.1,39.7,39.8,40.1,40.0,40.0,40.1,40.0,40.1,40.1,40.0,40.0,39.8,40.0,40.1,40.1,40.0,39.8,40.1,40.0,40.0,39.8,39.9,40.0,40.0,39.9,39.9,40.0,39.8,39.8,39.8,39.9,39.9,39.8,39.8,40.2,39.8,40.0,39.8,40.0,39.9,39.8,39.8,39.8,39.9,39.9,39.7,40.0,39.8,40.1,39.8,39.8,39.7,39.7,39.8,39.9,39.8,39.8,39.8	09092190	60.00	2,395.00	8,100.00	5.00	193,995.00
		Total	60	2,395	Total	193,995.00	

Other Charges

MUDDTH WAGES
969.98 348.00

Other Charges 1,317.98

CGST TAX 4,882.82

SGST TAX 4,882.82

Net Amount 205,079.00Amount In Words **Rupees Two Lakh Five Thousand Seventy 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%	195,312.98	4,882.82	4,882.82

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