

Original

<b>RAMAWTAR &amp; COMPANY</b>				Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/5136		19/03/2025	
Phone: 01412330635,9829067028				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148				Transporter T KANCHAN			
State : Rajasthan				Vehicle No			
GSTIN : 08ABZPB7911K1Z4				Delivery Station : MATHURA			
Pan No : ABZPB7911K				Broker DALAL RAMAVTAR KHANDELWAL			
Buyer				Buyer Details :			
CHAGANLAL RAHUL KUMAR MATHURA				GSTIN : UnRegistered			
MATHURA				Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 3 IKKA 29.9,30.0,30.0,30.0,29.9	09092190	5.00	149.80	9,000.00	5.00	13,482.00
2	1 DHANIYA MTP 5= TIGAR 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	10	299.800	Total		28,782.00

Other Charges		Other Charges		352.30
MUDDTH	WAGES	CGST TAX		728.35
143.91	208.00	SGST TAX		728.35
		Net Amount		30,591.00

Amount In Words Rupees Thirty Thousand Five Hundred Ninety One 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%	29,133.91	728.35	728.35

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