

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5099		17/03/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T SAHAPURA KOTPUTLI			
State : Rajasthan					Vehicle No			
GSTIN : 08ABZPB7911K1Z4					Delivery Station : KOTPUTALI			
Pan No : ABZPB7911K					Broker DALAL GIRWAR JI AGARWAL			
Buyer					Buyer Details :			
HARIBIRJESH MASALA UDOYG KOTPUTLI					GSTIN : UnRegistered			
KOTPUTALI					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= KHARA SONA 210.0/7	09092190	7.00	210.00	13,000.00	5.00	27,300.00
		Total	7	210	Total		27,300.00

Other Charges				Other Charges		281.90
MUDDTH	WAGES			CGST TAX		689.55
136.50	145.60			SGST TAX		689.55
				Net Amount		28,961.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixty 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%	27,582.10	689.55	689.55

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