

**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/4708

19/02/2025

Pymt Mode: CREDIT

Transporter T JAIPUR DAUSA

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL BADAYA BROKER ANKIT JI

IRN No 9330535b0d8f8e25e7193e1e20466d101c212d5b1c1cd1d7a79416f631fe1f7d

ACK No 172516879520135

Date : 19/02/2025

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL BANDIKUI

WARD NO. 7, ,, LONJI WALON KA BAS,

PANDITPURA, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

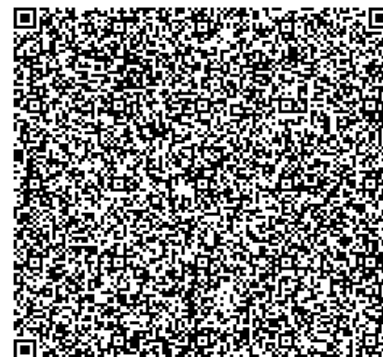
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00
		Total	5	125	Total	11,750.00	

**Other Charges**

MUDDTH WAGES  
58.75 104.00

Other Charges	162.36
CGST TAX	297.82
SGST TAX	297.82
<b>Net Amount</b>	<b>12,508.00</b>

Amount In Words Rupees Twelve Thousand Five Hundred Eight 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%	11,912.75	297.82	297.82

**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