

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/4685

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter T JAILAXMI

Vehicle No

Delivery Station : ALWAR

Broker

DALAL ANIL JI RAWAT

IRN No 7dd569534f0e8472b823ce0e27414dc31a23b1428f6b167f66402479345ed1

ACK No 172516871767800

Date : 18/02/2025

Buyer

MOTILAL AND CO ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

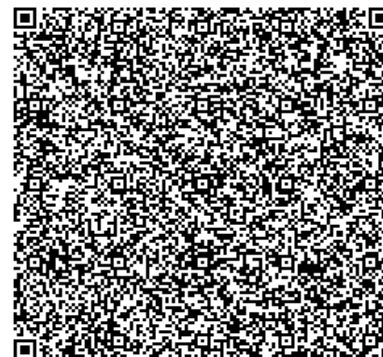
State : Rajasthan

Code : 08

Phone : 9680020071

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 11=303 24.7,24.7,24.9,24.8,24.8,24.8,24.8,24.8,24.8,24.8 | 09092190 | 11.00 | 272.70 | 8,500.00 | 5.00 | 23,179.50 |
| | | Total | 11 | 272.700 | Total | 23,179.50 | |

Other Charges

MUDDTH WAGES
115.90 228.80

Other Charges

344.28

CGST TAX

588.11

SGST TAX

588.11

Net Amount**24,700.00**Amount In Words **Rupees Twenty Four Thousand Seven Hundred 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% | 23,524.20 | 588.11 | 588.11 |

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