

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/4405

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter T ARAVALI

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL BADAYA BROKER ANKIT JI

IRN No 116a94ee66c94bf6e7fae2bf850799344949a980a7152282e96f7a356a90f546

ACK No 172516781841955

Date : 05/02/2025

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL BANDIKUI

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

PANDITPURA, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

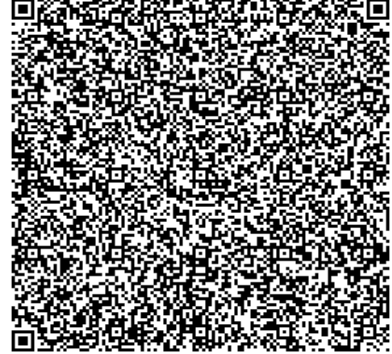
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 6=404 25.0,25.0,25.0,25.0,25.0,25.0	09092190	6.00	150.00	9,400.00	5.00	14,100.00
		Total	6	150	Total	14,100.00	

Other Charges

MUDDTH WAGES
70.50 124.80

Other Charges	195.24
CGST TAX	357.38
SGST TAX	357.38
Net Amount	15,010.00

Amount In Words Rupees Fifteen Thousand Ten 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%	14,295.30	357.38	357.38

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