

**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/4678

18/02/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL SHELESH ALWAR

IRN No 86728ba046d14a143a0e1abab36d9a1636b843d2349daf0b1d36acb855d9af81

ACK No 172516871658405

Date : 18/02/2025

Buyer

**SURESH KUMAR MAHESH KUMAR BANDIKUI**

M-1, 0, 0, Madho Ganj, Bandikui,

Dausa, Rajasthan,

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG3088N1Z4

PAN No. ACIPG3088N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GREEN APPLE 30.7,30.7,30.8,30.8,30.8	09092190	5.00	153.80	10,000.00	5.00	15,380.00
		Total	5	153.800	Total	15,380.00	

**Other Charges**

MUDDTH WAGES  
76.90 104.00

Other Charges

180.96

CGST TAX

389.02

SGST TAX

389.02

**Net Amount****16,339.00**Amount In Words **Rupees Sixteen Thousand Three Hundred Thirty Nine 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%	15,560.90	389.02	389.02

**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