

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4067		18/01/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No RJ14GH3063			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : JAIPUR			
Buyer					Broker DALAL MAHENDRA AGARWAL			
NAVNEET SALESH CORPORESION MURLIPURA					Buyer Details :			
JAIPUR Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA 330.0/11	07132000	11.00	330.00	9,000.00	0.00	29,700.00	
		Total	11	330	Total	29,700.00		
Other Charges					Other Charges 64.00			
WAGES					CGST TAX 0.00			
63.80					SGST TAX 0.00			
					Net Amount 29,764.00			
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty Four Only.								
<u>Our Bankers :</u>								
Bank:KOTAK MAHINDRA		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537		07132000	CGST 0.0%+SGST 0.0%		29,700.00	0.00	0.00	
<u>Remarks:</u>								
<u>Terms :</u>					For RAMAWTAR & COMPANY			
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.					Authorised Signatory			