

Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5127		19/03/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan					Vehicle No RJ21GA6939			
GSTIN : 08ABZPB7911K1Z4					Delivery Station : SIKAR			
Pan No : ABZPB7911K					Broker Dalal Kishan Ji Sharma C/o Prahalad J			
Buyer					Buyer Details :			
GOVIND BAYANI SIKAR					GSTIN : UnRegistered			
SIKAR					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 40.0,39.9,39.9,40.0,40.0,40.0,39.9,40.0,40.0,40.0	09092190	11.00	439.70	8,000.00	5.00	35,176.00
		Total	11	439.700	Total		35,176.00

<b>Other Charges</b>		Other Charges		239.22
MUDDTH	WAGES	CGST TAX		885.39
175.88	63.80	SGST TAX		885.39
		<b>Net Amount</b>		<b>37,186.00</b>

Amount In Words Rupees Thirty Seven Thousand One Hundred Eighty Six 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%	35,415.68	885.39	885.39

**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