

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/5081

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter T RAJAWAT

Vehicle No

Delivery Station : MERTACITY

Broker

DALAL LOHIYA BROKER

IRN No accba919d6d3158da4a17614a5d41ab4f917bd996376a4de1a6c5f1fa7e383cb

ACK No 172517027885708

Date : 11/03/2025

Buyer

RAMAKISHAN MAYANK KUMAR MERTACITY

Sr. No. 1181, Commercial Shop, M/s

Ramakishan Mayank Kumar, Kirana

Merchant, Meera Marg, old ward no.

MERTACITY

Pin : 341510

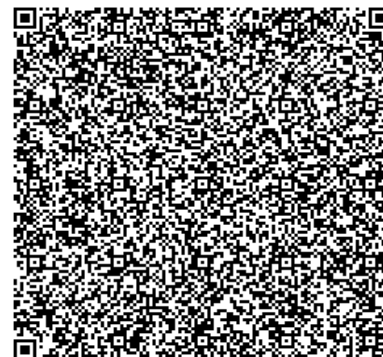
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= SONPARI 60.0/2	09092190	2.00	60.00	10,200.00	5.00	6,120.00
		Total	2	60	Total	6,120.00	

Other Charges

MUDDTH WAGES
30.60 41.60

Other Charges 72.38

CGST TAX 154.81

SGST TAX 154.81

Net Amount 6,502.00Amount In Words **Rupees Six Thousand Five Hundred Two 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%	6,192.20	154.81	154.81

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