

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/4585

13/02/2025

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker

DALAL SHELESH ALWAR

IRN No 5af35da8739f9237a76dd717bdc216a6f202537e4184d58ed4e51d5dcd26c346

ACK No 172516841580231

Date : 13/02/2025

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

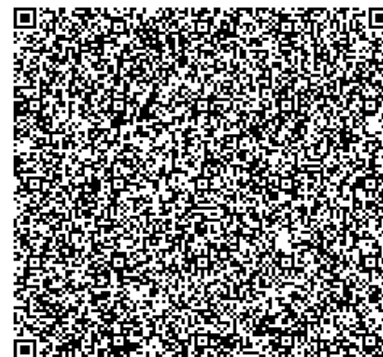
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL 237 40.0,39.0,40.0,40.0,40.0,40.0,40.0	09092190	7.00	279.00	7,500.00	5.00	20,925.00
		Total	7	279	Total	20,925.00	

Other Charges

MUDDTH WAGES
104.63 145.60

Other Charges

250.24

CGST TAX

529.38

SGST TAX

529.38

Net Amount**22,234.00**Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty Four 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%	21,175.23	529.38	529.38

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