

Original

|  |  |  |  |  |                                   |  |            |  |
|--|--|--|--|--|-----------------------------------|--|------------|--|
| <b>RAMAWTAR &amp; COMPANY</b>                        |  |  |  |  | Invoice No.                       |  | Dated      |  |
| A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 |  |  |  |  | SL/4737                           |  | 20/02/2025 |  |
| Phone: 01412330635,9829067028                        |  |  |  |  | Pymt Mode: CREDIT                 |  |            |  |
| FSSAI Lic.No.: 12216026000148                        |  |  |  |  | Transporter T SHIVAJI             |  |            |  |
| State : Rajasthan                                    |  |  |  |  | Vehicle No                        |  |            |  |
| GSTIN : 08ABZPB7911K1Z4                              |  |  |  |  | Delivery Station : CHIDAWA        |  |            |  |
| Pan No : ABZPB7911K                                  |  |  |  |  | Broker DALAL SURENDRA YOGI        |  |            |  |
| Buyer  |  |  |  |  | Buyer Details :                   |  |            |  |
| UMESH SANI CHIDAWA                                   |  |  |  |  | GSTIN : UnRegistered              |  |            |  |
| CHIDAWA  |  |  |  |  | Pin : State : Rajasthan Code : 08 |  |            |  |

| SNo.          | Description Of Goods                | HSN Code | Qty  | Weight        | Rate      | GST Rate | Amount   |
|---------------|-------------------------------------|----------|------|---------------|-----------|----------|----------|
| 1             | 1 DHANIYA MTP TOP<br>25.0,25.0,25.0 | 09092190 | 3.00 | 75.00         | 12,300.00 | 5.00     | 9,225.00 |
|               |                                     | Total    | 3    | 75            | Total     | 9,225.00 |          |
| Other Charges |                                     |          |      | Other Charges |           |          |          |
| MUDDTH WAGES  |                                     |          |      | CGST TAX      |           |          |          |
| 46.13 63.00   |                                     |          |      | SGST TAX      |           |          |          |
|               |                                     |          |      | Net Amount    |           |          |          |
|               |                                     |          |      | 9,801.00      |           |          |          |

Amount In Words Rupees Nine Thousand Eight Hundred One 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% | 9,334.13         | 233.35     | 233.35     |

**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