

Original

RAMAWTAR & COMPANY					Invoice No. SL/5076			Dated 11/03/2025										
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT													
Phone: 01412330635,9829067028					Transporter T Jaipur Neem Ka Thana													
FSSAI Lic.No.: 12216026000148					Vehicle No													
State : Rajasthan State Code : 08					Delivery Station : NIMKATHANA													
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Broker DALAL AKSHIT JI PARWAL													
Buyer DEEPAK KIRANA STORE NIMKATAHAN					Buyer Details : GSTIN : UnRegistered													
NIMKATHANA Pin : State : Rajasthan Code : 08																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	1 DHANIYA MTP 5= AONE 150.0/5	09092190	5.00	150.00	9,100.00	5.00	13,650.00											
		Total	5	150	Total		13,650.00											
Other Charges				Other Charges 171.88														
MUDDTH WAGES				CGST TAX 345.56														
68.25 104.00				SGST TAX 345.56														
				Net Amount 14,513.00														
Amount In Words Rupees Fourteen Thousand Five Hundred Thirteen Only.																		
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>13,822.25</td><td>345.56</td><td>345.56</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,822.25	345.56	345.56
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09092190	CGST 2.5%+SGST 2.5%	13,822.25	345.56	345.56														
<u>Remarks:</u>																		
<u>Terms :</u> 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 <div>Authorised Signatory</div>														