

**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/4184

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter T KHATUSHYAM

Vehicle No

Delivery Station : DAUSA

Broker

DALAL SHUBHAM BROKER

 IRN No 17663f818331e4feaea8b0341baaae9287ac9e7ef109c09d3e9630757  
 477fe15

ACK No 172516706686290

Date : 25/01/2025

Buyer

**Dhokaria Traders Dausa**
 , , SUNDAR DAS MARG, Dausa,  
 Rajasthan, 303303

Dausa

Pin : 303303

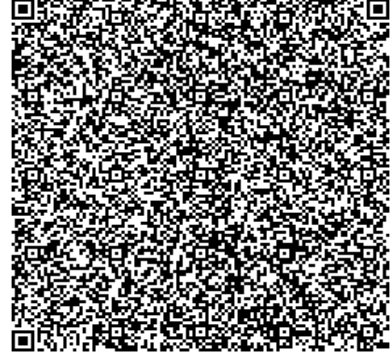
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L



| SNo. | Description Of Goods              | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount    |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1    | 1 DHANIYA MTP<br>5=404<br>125.0/5 | 09092190 | 5.00 | 125.00 | 9,600.00 | 5.00      | 12,000.00 |
|      |                                   | Total    | 5    | 125    | Total    | 12,000.00 |           |

**Other Charges**
 MUDDTH WAGES  
 60.00 104.00

Other Charges

163.80

CGST TAX

304.10

SGST TAX

304.10

**Net Amount****12,772.00**Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy 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% | 12,164.00        | 304.10     | 304.10     |

**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