

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/4357

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T AGARSEN

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT JI

IRN No 6aeced4dec31127125507da574e4ea3d8433bffd682b7c4ce248c955211b47cd

ACK No 172516767282679

Date : 03/02/2025

Buyer

AGARSEEN KIRANA MART RENWAL

0, GARH BAZAR, MAIN MARKET,

Kabootar Khana, NEAR GANESH

TEMPLE, Kishangarh Renwal, Jaipur,

RINWAL

Pin : 303603

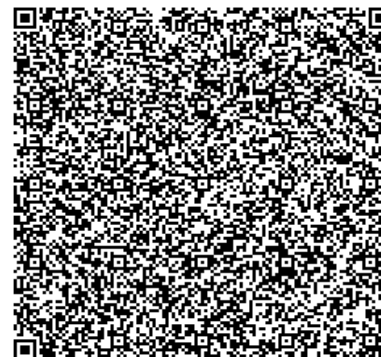
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1=505 25.0	09092190	1.00	25.00	11,500.00	5.00	2,875.00
		Total	1	25	Total	2,875.00	

Other Charges

MUDDTH WAGES
14.38 20.80

Other Charges

35.50

CGST TAX

72.75

SGST TAX

72.75

Net Amount**3,056.00**Amount In Words **Rupees Three Thousand Fifty Six 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%	2,910.18	72.75	72.75

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