

Original

RAMAWTAR & COMPANY				Invoice No. SL/4169				Dated 24/01/2025	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CASH					
Phone: 01412330635,9829067028				Transporter T MARUTI					
FSSAI Lic.No.: 12216026000148				Vehicle No					
State : Rajasthan				State Code : 08		Delivery Station : MATHURA			
GSTIN : 08ABZPB7911K1Z4				Pan No : ABZPB7911K		Broker DALAL SHELESH ALWAR			
Buyer RAMESH TRADERS MATURA				Buyer Details : GSTIN : UnRegistered					
MATURA				Pin :		State : Uttar Pradesh		Code : 09	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	1 DHANIYA MTP 16=404 400.0/16	09092190	16.00	400.00	5,000.00	5.00	20,000.00		
		Total	16	400	Total	20,000.00			
Other Charges				Other Charges		432.36			
MUDDTH WAGES				IGST TAX		1,021.64			
100.00 332.80				Net Amount		21,454.00			
Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Four Only.									
Our Bankers : Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				HSN Code	Tax Description	Assessable Value		IGST Value	
				09092190	IGST 5.0%	20,432.80		1,021.64	
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					