

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/4649

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker

DALAL RAMAVTAR KHADELWAL

IRN No 7411165a6a237ca9bec0ff402e62b29ff30996d70683c38845284c4cd5aa0851

ACK No 172516863888667

Date : 17/02/2025

Buyer

BALAJI NAMKEEN BHANDAR DAUSA

RAMKUND, CHHAVNI ROAD, DAUSA,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

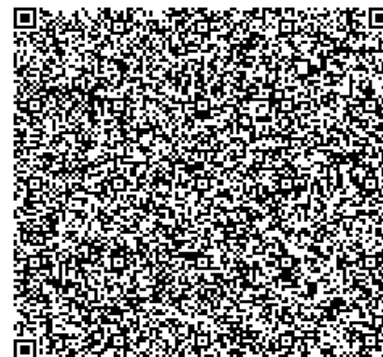
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATTPG7456L1ZU

PAN No. ATTPG7456L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= DAL 75 LOT JR 39.5	09092190	1.00	39.50	8,100.00	5.00	3,199.50
		Total	1	39.500	Total	3,199.50	

Other Charges

MUDDTH WAGES
16.00 20.80

Other Charges

36.68

CGST TAX

80.91

SGST TAX

80.91

Net Amount**3,398.00**Amount In Words **Rupees Three Thousand Three Hundred Ninety Eight 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%	3,236.30	80.91	80.91

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