

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/4462 Dated 08/02/2025
Buyer SANDEEP JI SHARMA CHURU CHURU Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL MARUTI BROKER
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 746.800 Bardana Wt : 19.000 19= DAL II 39.2,39.3,39.3,39.2,39.5,39.5,39.5,39.5,37.2,39.4,39.4,39.1,39.3,39.4,39.6,39.5,39.7,39.6,39.6-19.0	09092190	19.00	727.80	8,000.00	5.00	58,224.00
2	1 DHANIYA MTP Gross Wt : 181.800 Bardana Wt : 6.000 6= DHNAIYA 30.3,30.3,30.4,30.4,30.4,30.0-6.0	09092190	6.00	175.80	9,000.00	5.00	15,822.00
		Total	25	903.600	Total	74,046.00	

Other Charges

MUDDTH BARDANA WAGES
370.23 1000.00 520.00

Other Charges	1,890.18
CGST TAX	1,898.41
SGST TAX	1,898.41
Net Amount	79,733.00

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Thirty Three 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%	75,936.23	1,898.41	1,898.41

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