

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/4781

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL SHUBHAM BROKER

IRN No 7b78ba5ab9b119497f31649e2a082add1fef1953ae580abf254c1218340e1f89

ACK No 172516899100036

Date : 22/02/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

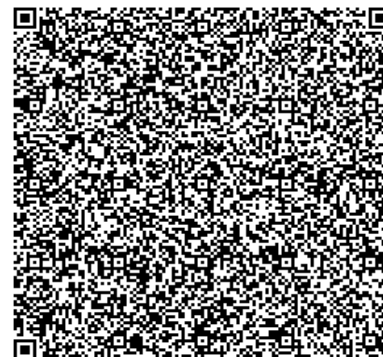
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=24 CARATE NEW 330.0/11	09092190	11.00	330.00	10,600.00	5.00	34,980.00
		Total	11	330	Total	34,980.00	

Other Charges

MUDDTH WAGES
174.90 228.80

Other Charges

403.82

CGST TAX

884.59

SGST TAX

884.59

Net Amount**37,153.00**Amount In Words **Rupees Thirty Seven Thousand One Hundred Fifty 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%	35,383.70	884.59	884.59

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