

**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/4538

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALU JI

IRN No 7757c4b0d9661edb72c689551c8bea778c5bfd0115a2a4ea082e38b8115f4a29

ACK No 172516831670580

Date : 12/02/2025

Buyer

**RAMGOPAL SURESH KUMAR SUJANGARH**

RAM GOPAL SURESH KUMAR, , AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

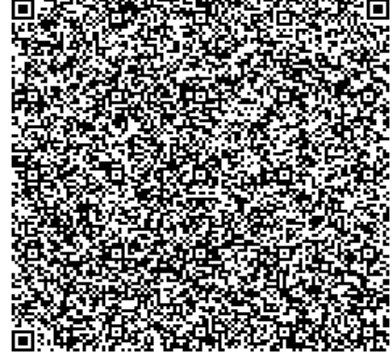
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DM 29.8,29.8,29.9,29.8,30.0,29.8,29.9	09092190	7.00	209.00	8,300.00	5.00	17,347.00
		Total	7	209	Total	17,347.00	

**Other Charges**

MUDDTH WAGES  
86.74 145.60

Other Charges	232.04
CGST TAX	439.48
SGST TAX	439.48
<b>Net Amount</b>	<b>18,458.00</b>

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty 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%	17,579.34	439.48	439.48

**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