

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4559		12/02/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan					Vehicle No RJ41GA5229			
GSTIN : 08ABZPB7911K1Z4					Delivery Station : DAUSA			
Pan No : ABZPB7911K					Broker DALAL AVINASH DANGYACH			
Buyer					Buyer Details :			
MALKHAN SING C/O BHADUR SING DAUSA					GSTIN : Unknown			
DAUSA					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DHULAN 41.1,41.3,41.3,41.1,41.0	09092190	5.00	205.80	11,900.00	5.00	24,490.20
2	1 DHANIYA MTP 3= EVERY GREEN 30.3,30.3,30.0	09092190	3.00	90.60	10,600.00	5.00	9,603.60
		Total	8	296.400	Total		34,093.80

Other Charges				Other Charges		216.66
MUDDTH WAGES				CGST TAX		857.77
170.47 46.40				SGST TAX		857.77
				Net Amount		36,026.00

Amount In Words Rupees Thirty Six Thousand Twenty Six 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%	34,310.67	857.77	857.77

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