

**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.

Dated

SL/4783

22/02/2025

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : AADAMPUR

Broker

DALAL BADAYA BROKER ANKIT JI

IRN No fa8abbd0a418f90b286afba7a43eaa208cebd777ae24b80ce67ba64e9d1fd1b4

ACK No 172516899151997

Date : 22/02/2025

Buyer

**LAXMI TRADING CO DAUSA**

Plot No. 59, Khasra No. -366,

Madhuvan Vihar colony, Sainthal

Road, Dausa, Dausa, Rajasthan,

DAUSA

Pin : 303303

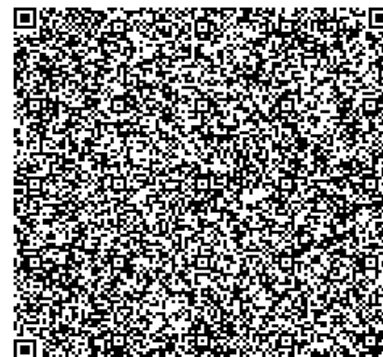
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFAPG9039E1ZM

PAN No. AFAPG9039E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= 24 CRATE NEW 30.0,30.0	09092190	2.00	60.00	10,700.00	5.00	6,420.00
		Total	2	60	Total	6,420.00	

**Other Charges**

MUDDTH WAGES  
32.10 41.60

Other Charges	73.32
CGST TAX	162.34
SGST TAX	162.34
<b>Net Amount</b>	<b>6,818.00</b>

Amount In Words Rupees Six Thousand Eight Hundred Eighteen 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%	6,493.70	162.34	162.34

**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