

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/5039

08/03/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker

DALAL GIRWAR JI AGARWAL

IRN No d0e97ee640404f84a704448082b8674ea2b692530e5813466d40367743480cee

ACK No 172517017393916

Date : 10/03/2025

Buyer

SHRI HANUMAN TRADING CO BAYANA

KHASRA NO. 2358, PLOT NO. S-3/4 B

, S-3/5, KASAI GALI, AGRSN NAGAR

YOJNA, BAYANA, Bharatpur,

BAYANA

Pin : 321401

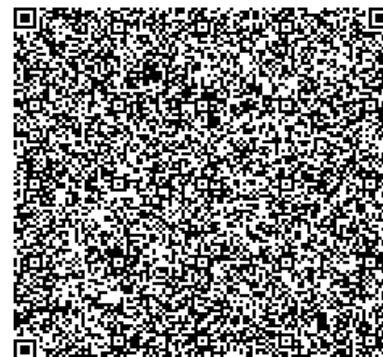
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= GOPAL 29.8,29.8,30.3,29.9,29.9,29.9,29.8,29.9,29.9,29.7	09092190	11.00	328.80	10,200.00	5.00	33,537.60
		Total	11	328.800	Total	33,537.60	

Other Charges

MUDDTH WAGES
167.69 228.80

Other Charges

396.70

CGST TAX

848.35

SGST TAX

848.35

Net Amount**35,631.00**Amount In Words **Rupees Thirty Five Thousand Six Hundred Thirty One 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%	33,934.09	848.35	848.35

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