

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/4964

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : DEEG

Broker

DALAL ANIL JI RAWAT

IRN No 5c12b50a2812a7804c17da054589c811ff893822dde882afb3e9205608b87af6

ACK No 172516988330540

Date : 06/03/2025

Buyer

SATISH CHAND AND SONS DEEGSOGHAR MOHALLA, NEAR WATER TANK,
DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

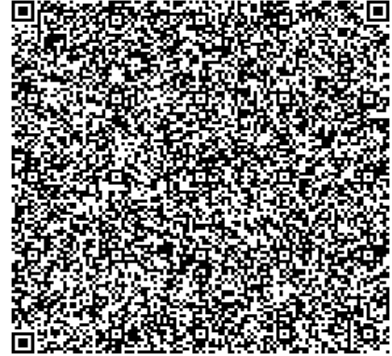
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFCPM8541E1ZC

PAN No. FFCPM8541E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= A ONE 330.0/11	09092190	11.00	330.00	9,200.00	5.00	30,360.00
		Total	11	330	Total	30,360.00	

Other ChargesMUDDTH WAGES
151.80 228.80

Other Charges	380.96
CGST TAX	768.52
SGST TAX	768.52
Net Amount	32,278.00

Amount In Words **Rupees Thirty Two Thousand Two Hundred Seventy 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%	30,740.60	768.52	768.52

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