

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/4647

17/02/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : LADNU

Broker

DALAL RAMRAKH

IRN No 2612a97493710d47608bc2e6854aeadea9ebf728f88ed73cf4e765db
efa49df1

ACK No 172516863808087

Date : 17/02/2025

Buyer

MAHESH KUMAR JAJU AND CO LADNU

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan,

341306

LADNU

Pin : 341306

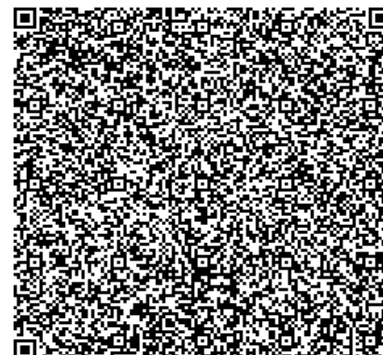
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6208N1Z2

PAN No. AATPJ6208N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 300 LOT 39.4,39.7,39.6,39.6,39.6,39.7,39.8,39.7,39.8,39.8,39.8	09092190	11.00	436.50	7,700.00	5.00	33,610.50
		Total	11	436.500	Total	33,610.50	

Other Charges

MUDDTH WAGES
168.05 228.80

Other Charges	397.14
CGST TAX	850.18
SGST TAX	850.18
Net Amount	35,708.00

Amount In Words **Rupees Thirty Five Thousand Seven Hundred 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%	34,007.35	850.18	850.18

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