

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/5078

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker

DALAL GIRWAR JI AGARWAL

IRN No aaaba7f4e5e7b19e703a341ad618c9da84b9694128550c0f3fe20348a5c5526c

ACK No 172517027815994

Date : 11/03/2025

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

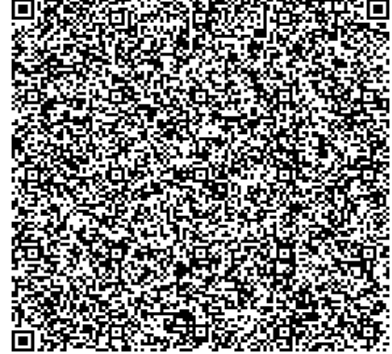
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= GOPAL 300.0/10	09092190	10.00	300.00	10,200.00	5.00	30,600.00
		Total	10	300	Total	30,600.00	

Other Charges

MUDDTH WAGES
153.00 208.00

Other Charges	360.94
CGST TAX	774.03
SGST TAX	774.03
Net Amount	32,509.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Nine 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%	30,961.00	774.03	774.03

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