

**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/4694

18/02/2025

Pymt Mode: CREDIT

Transporter T KOTHARI TR CO

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL MARUTI BROKER

IRN No 0bc4f4056d67388d51634df8caae1e92617bc43fd79c29b0f028ed45987c7b96

ACK No 172516872846122

Date : 18/02/2025

Buyer

**KHATU RAM & BROTHERS HANUMANGARH**

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

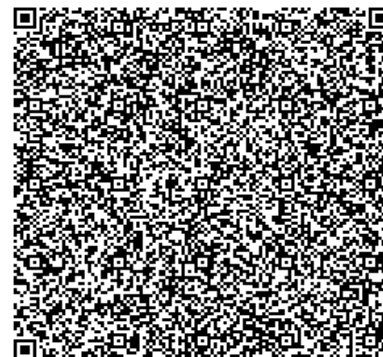
State : Rajasthan

Code : 08

Phone : 8209196265

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 30 LOT 39.8,39.8,39.8,39.8,36.0	09092190	5.00	195.20	7,700.00	5.00	15,030.40
		Total	5	195.200	Total	15,030.40	

**Other Charges**

MUDDTH WAGES  
75.15 104.00

Other Charges	179.12
CGST TAX	380.24
SGST TAX	380.24
<b>Net Amount</b>	<b>15,970.00</b>

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy 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%	15,209.55	380.24	380.24

**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