

Original

RAMAWTAR & COMPANY				Invoice No. SL/4554				Dated 12/02/2025	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CREDIT					
Phone: 01412330635,9829067028				Transporter T GOPAL JI CHKI					
FSSAI Lic.No.: 12216026000148				Vehicle No RJ41GA7130					
State : Rajasthan State Code : 08				Delivery Station : KHERALI					
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Broker DALAL RAMAVTAR KHADELWAL					
Buyer PRAMOD KUMAR SUBHAM KUMAR KHERLI				Buyer Details : GSTIN : UnRegistered					
KHERLI Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	1 DHANIYA MTP 2= DAL 39.7,39.7	09092190	2.00	79.40	7,900.00	5.00	6,272.60		
		Total	2	79.400	Total	6,272.60			
Other Charges				Other Charges 82.96					
MUDDTH WAGES				CGST TAX 158.89					
31.36 51.60				SGST TAX 158.89					
				Net Amount 6,673.00					
Amount In Words Rupees Six Thousand Six Hundred Seventy Three 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%	6,355.56	158.89	158.89	
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					