

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/4229

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker

DALAL SHELESH ALWAR

IRN No a716d142749b7214db261a3fafbf733feba532f9d6cd3f4ad2e44fa47f884cb1

ACK No 172516723222789

Date : 28/01/2025

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

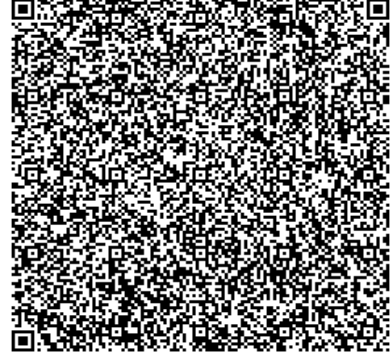
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 37.8,38.5,38.5,38.5,38.8,38.7,38.7,38.8,38.3,38.5	09092190	10.00	385.10	7,600.00	5.00	29,267.60
		Total	10	385.100	Total	29,267.60	

Other Charges

MUDDTH WAGES
146.34 208.00

Other Charges 354.30
CGST TAX 740.55
SGST TAX 740.55
Net Amount 31,103.00

Amount In Words **Rupees Thirty One Thousand One Hundred 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%	29,621.94	740.55	740.55

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