Dated

18/02/2025

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Pymt Mode: CREDIT

Invoice No.

SL/4673

Transporter SELF

Vehicle No RJ14GE7436 Delivery Station: JAIPUR

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker DALAL AVINASH DANGYACH

Buyer

**HIMANSHI TRADERS CHANPOOL JAIPUR** 

202 A, NIRMAN NAGAR, AJMER ROAD,

Jaipur, Rajasthan, 302019

Buyer Details:

GSTIN: 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Pin: 302019 State: Rajasthan **JAIPUR** Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	7,000.00	5.00	8,750.00
	5= PLAIN						
	125.0/5						
2	1 DHANIYA MTP	09092190	5.00	150.40	10,600.00	5.00	15,942.40
	30.4,30.3,30.3,29.1,30.3						
		Total	10	275.400	Total		24,692.40
Oth c ::	Obermee	Total	10	Other Chai			181.90
Otner	Other Charges			Other Charges 101:30			

123.46 58.00 **CGST TAX** 621.85 SGST TAX 621.85

**Net Amount** 26,118.00

Amount In Words Rupees Twenty Six Thousand One Hundred Eighteen Only.

Our Bankers:

MUDDTH

Bank: KOTAK MAHINDRA

WAGES

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%	24,873.86	621.85	621.85

## **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**