Dated

17/02/2025

Invoice No. **RAMAWTAR & COMPANY**

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

Pymt Mode: CREDIT

Transporter T ABDUL

Vehicle No

Buyer Details:

SL/4670

Delivery Station: CHAKSHU

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

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

DALAL GIRWAR JI AGARWAL

Buyer

RAMAATAR KAILASHCHAND CHAKSHU

GSTIN: UnRegistered

Pin: **CHAKSHU** State: Rajasthan Code: 08

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DHANIYA MTP 1= PLAIN 25.0	09092190	1.00	25.00		Rate	3,125.00
Charges	Total	1				3,125.00 36.92
	1 DHANIYA MTP 1= PLAIN 25.0	1 DHANIYA MTP 1= PLAIN 25.0 09092190 Total	Description Of Goods HSN Code Oty 1 DHANIYA MTP 1= PLAIN 25.0 1.00 Total 1 Total	Description Of Goods	Description Of Goods	Description Of Goods

Amount In Words Rupees Three Thousand Three Hundred Twenty Only.

Our Bankers:

MUDDTH

15.63

Bank: KOTAK MAHINDRA

WAGES

20.80

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%	3,161.43	79.04	79.04

CGST TAX

SGST TAX

Net Amount

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

79.04

79.04

3,320.00