RAMAWTAR & COMPANY

Phone: 01412330635,9829067028

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

Invoice No. Dated SL/5238 27/03/2025

Pymt Mode: **CREDIT** Transporter TRAJ

Vehicle No Delivery Station: TARANGAR

FSSAI Lic.No.: 12216026000148 State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL BALAJI BROKER (VIJAY KUMA**

GANPATI FLOUR MILL TARANAGAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **TARANGAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	7.00	175.00	8,800.00		15,400.00
	7=303						
2	175.0/7 1 DHANIYA MTP	09092190	3.00	75.00	10,700.00	5.00	8,025.00
2	3=505	09092190	3.00	75.00	10,700.00	5.00	0,025.00
	75.0/3						
		Total	10		Total		23,425.00
Othor	hor Chargos			Other Chai	er Charges		325.48

Other Charges

MUDDTH WAGES 117.13 208.00 Other Charges 325.48 **CGST TAX** 593.76 SGST TAX 593.76 **Net Amount** 24,938.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Eight 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%	23,750.13	593.76	593.76	

Remarks:

Terms:

1	Coode	onco	cold	aro	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