

## Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No. <b>SL/4536</b>		Dated <b>12/02/2025</b>		
<b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 01412330635,9829067028</b>					Transporter <b>T RAJASTHAN PREM KRISHNA</b>				
<b>FSSAI Lic.No.: 12216026000148</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>SUJANGARH</b>				
GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>					Broker <b>DALAL KALU JI</b>				
Buyer <b>OMPRAKASH JI JAAT SUJANGARH</b>					Buyer Details : GSTIN : <b>UnRegistered</b>				
SUJANGARH                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	1 DHANIYA MTP 7= DAL 300 LOT 39.9,39.8,40.0,40.0,40.0,39.8,39.8	09092190	7.00	279.30	7,800.00	5.00	21,785.40		
		Total	7	279.300	Total	21,785.40			
<b>Other Charges</b>					Other Charges 254.60				
MUDDTH      WAGES					CGST TAX 551.00				
108.93      145.60					SGST TAX 551.00				
					<b>Net Amount 23,142.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Forty Two Only.</b>									
<b>Our Bankers :</b> 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%	22,039.93	551.00	551.00
<b>Remarks:</b>									
<b>Terms :</b> 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.					<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory				