

**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.

Dated

SL/4306

31/01/2025

Pymt Mode: CREDIT

Transporter T SHANKAR JI CHAKKI

Vehicle No

Delivery Station : RATANGARH

Broker

DALAL DEVKI JI (BHAGWANDAS CHO

IRN No 25f208e005bc7bc21c2284c066c49c6da8024e71de28950daa60798d0207857b

ACK No 172516748442845

Date : 31/01/2025

Buyer

**JAI DADI KIRANA STORE RATANGARH**

OPP- TAPARIA MANDIR, PURANI GARH

TANKI KI GALI, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

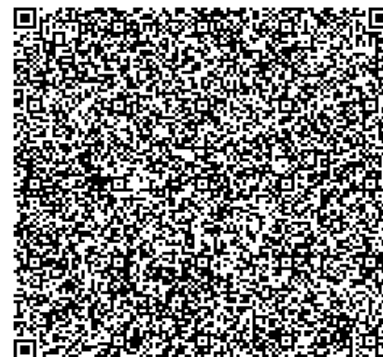
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 9= DAL GOPAL 35.0,39.9,40.0,39.8,39.5,40.0,40.0,40.0	09092190	9.00	354.20	8,700.00	5.00	30,815.40
		Total	9	354.200	Total	30,815.40	

**Other Charges**

MUDDTH WAGES  
154.08 205.20

Other Charges 358.86

CGST TAX 779.37

SGST TAX 779.37

**Net Amount 32,733.00**Amount In Words **Rupees Thirty Two Thousand Seven Hundred Thirty 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%	31,174.68	779.37	779.37

**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