

Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4265		29/01/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan					Vehicle No RJ14GN0426			
GSTIN : 08ABZPB7911K1Z4					Delivery Station : DAUSA			
Pan No : ABZPB7911K					Broker DALAL AVINASH DANGYACH			
Buyer					Buyer Details :			
HAKIM SING C/O BHADUR SINGH DAUSA					GSTIN : UnRegistered			
DAUSA					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= VERRGREERN 30.2,30.2,30.0,30.0,30.0	09092190	5.00	150.40	10,600.00	5.00	15,942.40
2	1 DHANIYA MTP 5= DHULAN 41.1,41.3,41.3,41.3,41.3	09092190	5.00	206.30	11,430.00	5.00	23,580.09
		Total	10	356.700	Total		39,522.49

Other Charges				Other Charges		255.61
MUDDTH WAGES				CGST TAX		994.45
197.61 58.00				SGST TAX		994.45
				Net Amount		41,767.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Seven 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%	39,778.10	994.45	994.45

**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