

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. SL/4846 Dated 03/03/2025
Buyer DEV TRADING CO KHERTAL KHERTAL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter T AGARWAL Vehicle No Delivery Station : KHERTHAL Broker DALAL SHELESH ALWAR
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dule Horshe 150.0/5	09092190	5.00	150.00	9,300.00	5.00	13,950.00
2	1 DHANIYA MTP 3= Gopal 90.0/3	09092190	3.00	90.00	10,200.00	5.00	9,180.00
		Total	8	240	Total	23,130.00	

Other Charges

MUDDTH WAGES
115.65 166.40

Other Charges	282.40
CGST TAX	585.30
SGST TAX	585.30
Net Amount	24,583.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Eighty 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%	23,412.05	585.30	585.30

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