

**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/4385

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T MAGAL

Vehicle No

Delivery Station : UDAIPURWATI

Broker

DALAL S.B.BROKER

IRN No 3cea5bb4b8d493971492608ed5dc1b25bd74600b3c74122be793337b315013e6

ACK No 172516776665078

Date : 04/02/2025

Buyer

**CHHAVI DEPARTMENTAL STORE**

PURANI SABJI MANDI UDAIPURWATI,

KANYA PATHSALA ROAD

UDAIPURWATI

Pin : 333307

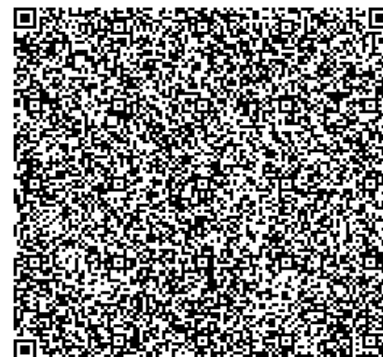
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GYOPD5834D1Z9

PAN No. GYOPD5834D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 300 LOT 39.9,40.0,40.0,40.0,40.0	09092190	5.00	199.90	7,800.00	5.00	15,592.20
		Total	5	199.900	Total	15,592.20	

**Other Charges**

MUDDTH WAGES  
77.96 104.00

Other Charges 182.10

CGST TAX 394.35

SGST TAX 394.35

**Net Amount 16,563.00**

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty 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%	15,774.16	394.35	394.35

**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. Subject to JAIPUR Jurisdiction Only.

**For RAMAWTAR & COMPANY**

Authorised Signatory