

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/5079

Dated

11/03/2025

Pynt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL SHUBHAM BROKER

IRN No 58eda4ceb36971f7157216cef37f63d74e3826b669fe062297444ca6fe02330b

ACK No 172517027850401

Date : 11/03/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

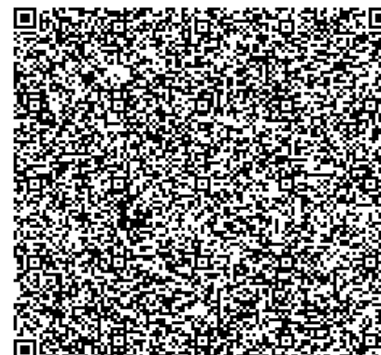
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= A ONE 300.0/10	09092190	10.00	300.00	9,100.00	5.00	27,300.00
2	1 DHANIYA MTP Gross Wt : 199.100 Bardana Wt : 5.000 5= DAL BORI 39.8,39.9,39.8,39.8,39.8-5.0	09092190	5.00	194.10	8,500.00	5.00	16,498.50
3	1 DHANIYA MTP 10= DAL 39.8,40.0,40.0,40.0,40.0,39.8,39.0,40.0,39.0,39.8	09092190	10.00	397.40	7,500.00	5.00	29,805.00
		Total	25	891.500	Total	73,603.50	

Other Charges

MUDDTH BARDANA WAGES
368.02 200.00 520.00

Other Charges

1,087.94

CGST TAX

1,867.28

SGST TAX

1,867.28

Net Amount**78,426.00**Amount In Words **Rupees Seventy Eight Thousand Four Hundred Twenty Six 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%	74,691.52	1,867.28	1,867.28

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