

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/4323

01/02/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker

DALAL GHANSHYAM DAS AGARWAL F

IRN No 89cb553f731899d6b13be0c858a09f1ed2c3fd06dbdd4a76a7035261
27885120

ACK No 172516757102134 Date : 01/02/2025

Buyer

SHWET TARDING CO ALWAR

2/366, N.E.B. VISTAR YOJNA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

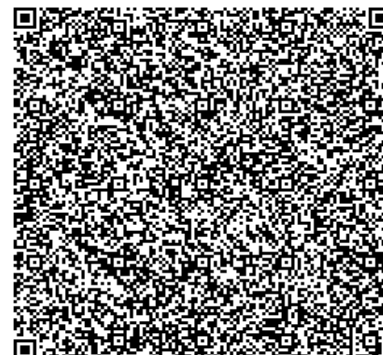
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 277.200 Bardana Wt : 7.000 6= DAL 39.6,39.6,39.7,39.5,39.6,39.6,39.6-7.0	09092190	7.00	270.20	7,500.00	5.00	20,265.00
		Total	7	270.200	Total	20,265.00	

Other Charges

MUDDTH	BARDANA	WAGES
101.33	280.00	145.60

Other Charges 527.40

CGST TAX 519.80

SGST TAX 519.80

Net Amount 21,832.00Amount In Words **Rupees Twenty One Thousand Eight Hundred Thirty Two 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%	20,791.93	519.80	519.80

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