

<b>RAMAWTAR &amp; COMPANY</b> <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABZPB7911K1Z4</b> <b>Pan No : ABZPB7911K</b>	<b>Invoice No.                      Dated</b> <b>SL/4938                              05/03/2025</b>  <b>Pynt Mode: CREDIT</b> <b>Transporter T SHRI LAXMI GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL SHELESH ALWAR</b>
<b>IRN No                      94e17350b4e1b7755fe6acf221b65a7833622a9b8e00d4ec5becde74f020f28b</b> <b>ACK No                      172516980338616              Date : 05/03/2025</b>	
<b>Buyer</b> <b>NARESH TRADING CO. ALWAR</b> <b>-, Patase Wali Gali, Kedal Ganj,,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001      State : Rajasthan              Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGOPK5431D1ZG              PAN No. AGOPK5431D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 200 LOT 39.4,39.2,39.4,39.4,39.4	09092190	5.00	196.80	7,600.00	5.00	14,956.80
2	1 DHANIYA MTP 5= DAL BAGWATI 41.5,41.6,41.4,41.6,41.6	09092190	5.00	207.70	8,500.00	5.00	17,654.50
		Total	10	404.500	Total	32,611.30	

<b>Other Charges</b> MUDDTH      WAGES 163.05      208.00				Other Charges      370.58 CGST TAX      824.56 SGST TAX      824.56 <b>Net Amount      34,631.00</b>
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Amount In Words **Rupees Thirty Four Thousand Six Hundred Thirty One 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%	32,982.35	824.56	824.56

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For RAMAWTAR &amp; COMPANY</b>  Authorised Signatory
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