

Original

RAMAWTAR & COMPANY				Invoice No. SL/4486				Dated 10/02/2025										
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				Pymt Mode: CREDIT														
Phone: 01412330635,9829067028				Transporter T VIKARAM ROAD LINE														
FSSAI Lic.No.: 12216026000148				Vehicle No														
State : Rajasthan State Code : 08				Delivery Station : BHIWADI														
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Broker DALAL DEVKI JI (BHAGWANDAS CHO														
Buyer J.P. TRADERS BHIWADI				Buyer Details : GSTIN : UnRegistered														
BHIWADI Pin : State : Rajasthan Code : 08																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	1 DHANIYA MTP 21=\ 303 522.9/21	09092190	21.00	522.90	8,400.00	5.00	43,923.60											
		Total	21	522.900	Total	43,923.60												
Other Charges				Other Charges 656.40														
MUDDTH WAGES				CGST TAX 1,114.50														
219.62 436.80				SGST TAX 1,114.50														
				Net Amount 46,809.00														
Amount In Words Rupees Forty Six Thousand Eight Hundred Nine Only.																		
<u>Our Bankers :</u> Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>44,580.02</td><td>1,114.50</td><td>1,114.50</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	44,580.02	1,114.50	1,114.50
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09092190	CGST 2.5%+SGST 2.5%	44,580.02	1,114.50	1,114.50														
<u>Remarks:</u>																		
<u>Terms :</u> 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 <div>Authorised Signatory</div>														