

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/4230

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter T OM

Vehicle No

Delivery Station : RAJGARH

Broker

DALAL SHELESH ALWAR

IRN No 7b27be57ff36dd085f46adeb758b117f98aeeb62462805129fa631f2c0781dda

ACK No 172516723236427

Date : 28/01/2025

Buyer

SAROJ TRADERS RAJGARH

MITRA VIHAR COLONY, RAJGARH,

Alwar, Rajasthan, 301408

RAJGARH

Pin : 301408

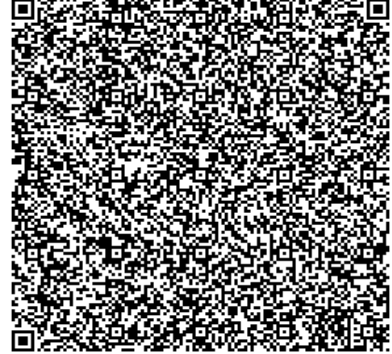
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMCPG8520H1Z7

PAN No. AMCPG8520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 79.600 Bardana Wt : 2.000 2= DAL BNORI 39.8,39.8-2.0	09092190	2.00	77.60	7,600.00	5.00	5,897.60
		Total	2	77.600	Total	5,897.60	

Other Charges

MUDDTH	BARDANA	WAGES
29.49	80.00	41.60

Other Charges	150.96
CGST TAX	151.22
SGST TAX	151.22
Net Amount	6,351.00

Amount In Words **Rupees Six Thousand Three Hundred Fifty 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%	6,048.69	151.22	151.22

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