

**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/4513

Dated

11/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL BHAJANLAL MODI(AMIT MOD)

IRN No 21d34cbaed599b47b421959b402f73fdb67c25b186a3e795de46d4e5e1e31051

ACK No 172516824032375 Date : 11/02/2025

Buyer

**SHRI SHYAM STORE TARANAGAR**

TARANAGAR

Pin : 331304

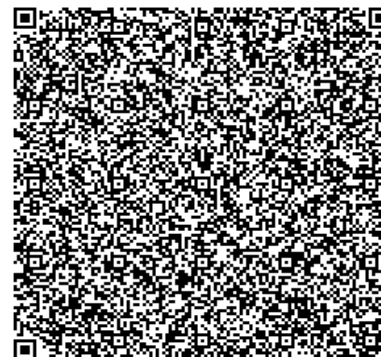
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DUDPK9947L1ZT

PAN No. DUDPK9947L



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	8,500.00	5.00	44,446.50
		Total	21	522.900	Total	44,446.50	

**Other Charges**

MUDDTH WAGES  
222.23 436.80

Other Charges 659.22  
CGST TAX 1,127.64  
SGST TAX 1,127.64  
**Net Amount 47,361.00**

Amount In Words **Rupees Forty Seven Thousand Three Hundred Sixty 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%	45,105.53	1,127.64	1,127.64

**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