

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/4815

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL MARUTI BROKER

IRN No 79ef5c001764c0743f0dba1c2753969c86114bbd3b864a1866d3035d2042c8da

ACK No 172516902083639

Date : 22/02/2025

Buyer

NAGARMAL BANECHAND TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

TARANAGAR, TARANAGAR, Churu,

Rajasthan, 331304

TARANAGAR

Pin : 331304

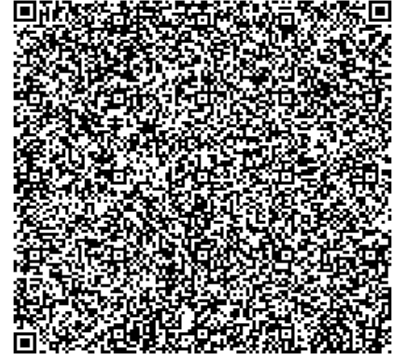
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFHK8200H1ZD

PAN No. AAFHK8200H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= 24 CARATE 90.0/3	09092190	3.00	90.00	10,700.00	5.00	9,630.00
		Total	3	90	Total	9,630.00	

Other Charges

MUDDTH WAGES

48.15 62.40

Other Charges

110.98

CGST TAX

243.51

SGST TAX

243.51

Net Amount**10,228.00**

Amount In Words Rupees Ten Thousand Two Hundred Twenty Eight 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%	9,740.55	243.51	243.51

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