RAMAWTAR & COMPANY

Phone: 01412330635,9829067028

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Invoice No. Dated SL/4239 28/01/2025

DALAL AVINASH DANGYACH

Pymt Mode: CREDIT Transporter **SELF**

Broker

Vehicle No RJ14GN0426 Delivery Station: DAUSA

FSSAI Lic.No.: 12216026000148 State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Buyer Buyer Details:

AMIT CO BHADUR SING DAUSA GSTIN: UnRegistered

Pin: **DAUSA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= DHULAN 41.4,41.5	09092190	2.00	82.90	11,430.00	5.00	9,475.47
2	1 DHANIYA MTP 2= EVERGREEN 60.0/2	09092190	2.00	60.00	10,600.00	5.00	6,360.00
		Total	4	142.900	Total		15,835.47

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty Five Only.

Our Bankers:

Other Charges

WAGES

23.20

MUDDTH

79.18

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%	15,937.85	398.45	398.45

Other Charges

CGST TAX

SGST TAX

Net Amount

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

102.63

398.45

398.45

16,735.00