

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4546		12/02/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T RAJ			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : LADNU			
Buyer					Broker DALAL S.B.BROKER			
BHANWARU KHAN LADNU					Buyer Details :			
LADNU Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 5= Dal 300 Lot 40.0,39.9,39.8,39.7,40.0	09092190	5.00	199.40	7,800.00	5.00	15,553.20	
		Total	5	199.400	Total	15,553.20		
Other Charges					Other Charges 182.06			
MUDDTH WAGES					CGST TAX 393.37			
77.77 104.00					SGST TAX 393.37			
					Net Amount 16,522.00			
Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Two Only.								
<u>Our Bankers :</u>								
Bank:KOTAK MAHINDRA								
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537								
<u>Remarks:</u>								
<u>Terms :</u>					For RAMAWTAR & COMPANY			
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.					Authorised Signatory			