

Original

RAMAWTAR & COMPANY				Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013				SL/4291		30/01/2025	
Phone: 01412330635,9829067028				Pymt Mode: CASH			
FSSAI Lic.No.: 12216026000148				Transporter t shri vinayak			
State : Rajasthan State Code : 08				Vehicle No ROAD NO 7			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K				Delivery Station : JAIPUR			
Buyer				Broker DALAL S.B.BROKER			
IRFAN BHATI SIKAR				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 101 375.0/15	09092190	15.00	375.00	7,900.00	5.00	29,625.00
		Total	15	375	Total	29,625.00	
Other Charges				Other Charges 463.60			
MUDDTH WAGES				CGST TAX 752.20			
148.13 315.00				SGST TAX 752.20			
				Net Amount 31,593.00			
Amount In Words Rupees Thirty One Thousand Five Hundred Ninety Three 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%		30,088.13	752.20	752.20
Remarks:							
Terms :				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			