

**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.

Dated

SL/4514

11/02/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 791500853949

Broker DALAL GHANSHYAM DAS AGARWAL F

IRN No b3e21a31b085808a12e37cce259fc6673fc5ff4ce3e99788b6897b8f44d9409c

ACK No 172516824166362

Date : 11/02/2025

Buyer

SHRI UMA MASALA SMALINDUSTRIES BHARATPUR

IFRONT OF TRANSPORT NAGAR, DEEG

ROAD, BHARATPUR, Bharatpur,

Rajasthan, 321001

BHARATPUR

Pin : 321001

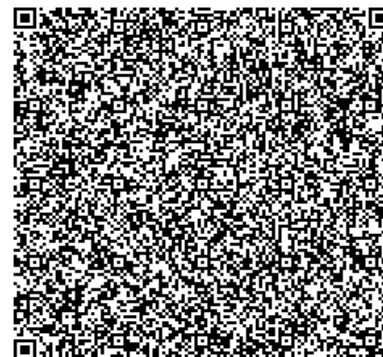
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50= DAL 237 LOT 40.1,40.0,40.0,40.1,40.0,40.0,40.0,40.0,40.1,39.9,39.9,40.1,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.9,40.0,40.1,40.0,40.9,40.0,39.9,40.1,40.0,40.1,40.1,39.8,39.9,40.0,39.9,40.1,39.9,39.9,39.9,40.0,40.0,39.9,39.8,39.9,39.9,40.0,39.9,40.0	09092190	50.00	2,001.00	7,500.00	5.00	150,075.00
		Total	50	2,001	Total	150,075.00	

**Other Charges**

MUDDTH WAGES  
750.38 1040.00

Other Charges	1,790.74
CGST TAX	3,796.63
SGST TAX	3,796.63
<b>Net Amount</b>	<b>159,459.00</b>

Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred Fifty Nine 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%	151,865.38	3,796.63	3,796.63

**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