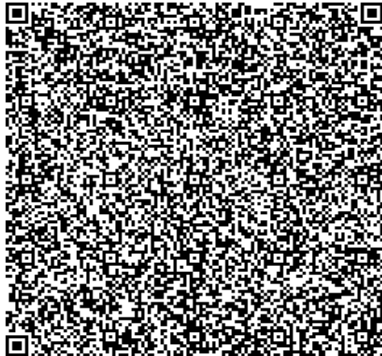


Original

<b>RAMAWTAR &amp; COMPANY</b>		Invoice No. _____ Dated _____	
<b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>		<b>SL/4730 20/02/2025</b>	
<b>Phone: 01412330635,9829067028</b>		Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12216026000148</b>		Transporter <b>T BALI</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No _____	
GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>		Delivery Station : <b>BAYANA</b>	
IRN No <b>716206d4bfb66d46ea00396a9ffe3de3dfd351c8cc5944e143dfebbbb5e83a094</b>		Broker <b>DALAL GIRWAR JI AGARWAL</b>	
ACK No <b>172516886233033</b> Date : <b>20/02/2025</b>			
Buyer <b>RAMESH CHAND SATYAPRAKASH BAYANA</b> Head Post Office Ke pass, Azad Mandi, Bayana, Bharatpur, Rajasthan, 321401 <b>BAYANA</b> Pin : <b>321401</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : _____ GSTIN : <b>08AIEPG4792R1ZI</b> PAN No. <b>AIEPG4792R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GREEN APPLE 30.3,30.3,30.3,30.3,30.3,30.3,30.3,30.3,30.3,30.3	09092190	11.00	333.30	10,100.00	5.00	33,663.30
		Total	<b>11</b>	<b>333.300</b>	Total		33,663.30

<b>Other Charges</b>		Other Charges	399.56
MUDDTH	WAGES	CGST TAX	851.57
168.32	231.00	SGST TAX	851.57
		<b>Net Amount</b>	<b>35,766.00</b>

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Sixty Six 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%	34,062.62	851.57	851.57

**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. Subiet to JAIPUR Jurisdiction Only.

**For RAMAWTAR & COMPANY**

Authorised Signatory