Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ41GA2672

Delivery Station: DAUSA

Dated

DALAL AVINASH DANGYACH

12/02/2025

Invoice No.

SL/4565

Broker

RAMAWTAR & COMPANY

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

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State Code: 08 State: Rajasthan

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Buyer Details:

BHADUR C/O BHADUR DAUSA GSTIN: UnRegistered

Pin: 303303 State: Rajasthan Code: 08 **DAUSA**

8000606153

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	204.70	11,900.00	5.00	24,359.30
	5= DHULAN						
	41.0,40.8,41.0,40.9,41.0						
2	1 DHANIYA MTP	09092190	5.00	151.50	10,600.00	5.00	16,059.00
	5= EVARYU GREEN						
	30.4,30.3,30.3,30.4,30.1						
		Total	10	356.200			40,418.30
Other	Charges	'		Other Chai			259.78
MUDDTH WAGES				CGST TAX 1,01			1,016.96
202.10 58.00							1,016.96

Amount In Words Rupees Forty Two Thousand Seven Hundred Twelve Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	40,678.40	1,016.96	1,016.96

Net Amount

Remarks:

Terms:

1 Coods	ance cold	l 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

42,712.00