

Original

<div>RAMAWTAR & COMPANY</div> <div>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 01412330635,9829067028</div> <div>FSSAI Lic.No.: 12216026000148</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K</div>				Invoice No. SL/4288		Dated 30/01/2025		
				Pymt Mode: CREDIT Transporter T KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTALI Broker DALAL GIRWAR JI AGARWAL				
<div>Buyer</div> <div>PRAKASH KIRANA STORE KOTPUTLI</div> <div>KOTPUTALI Pin : State : Rajasthan Code : 08</div>				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP DM 30.0	09092190	1.00	30.00	13,500.00	5.00	4,050.00	
		Total	1	30	Total		4,050.00	
<div>Other Charges</div> <div>MUDDTH WAGES</div> <div>20.25 21.00</div>				Other Charges		41.44		
				CGST TAX		102.28		
				SGST TAX		102.28		
				Net Amount		4,296.00		
Amount In Words Rupees Four Thousand Two Hundred Ninety Six Only.								
<div><u>Our Bankers :</u></div> <div>Bank:KOTAK MAHINDRA</div> <div>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</div>		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		4,091.25	102.28	102.28	
<div><u>Remarks:</u></div> <div><u>Terms :</u></div> <div>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.</div>								
				<div>For RAMAWTAR & COMPANY</div> <div>Authorised Signatory</div>				