

**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.

SL/4809

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL SHUBHAM BROKER

IRN No b4055c5a31f430ffe6a1e1095bec196947243ba97654f407208ab5440b56f990

ACK No 172516901379900

Date : 22/02/2025

Buyer

**MEGHRAJ MANOHARLAL CHURU**MAIN MARKET, CHURU, CHURU, Churu,  
Rajasthan, 331001

CHURU

Pin : 331001

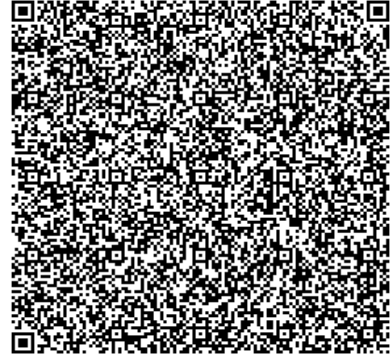
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= 24 CARATE 150.0/5	09092190	5.00	150.00	10,600.00	5.00	15,900.00
		Total	5	150	Total	15,900.00	

**Other Charges**

MUDDTH	WAGES
79.50	104.00

Other Charges	183.82
CGST TAX	402.09
SGST TAX	402.09
<b>Net Amount</b>	<b>16,888.00</b>

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Eight 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%	16,083.50	402.09	402.09

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For RAMAWTAR & COMPANY**

Authorised Signatory