

Original

<b>RAMAWTAR &amp; COMPANY</b>					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4329		01/02/2025	
Phone: 01412330635,9829067028					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12216026000148					Transporter <b>T JAGDAMBA MEHTA</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>					Delivery Station : <b>NOHAR</b>			
Buyer					Broker <b>DALAL BALAJI BROKER (VIJAY KUMAR)</b>			
<b>GAYATRI MASALA PISAI NOHAR</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
NOHAR                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 3= RAJDHANI 30.0,30.0,30.0	09092190	3.00	90.00	10,200.00	5.00	9,180.00	
2	1 DHANIYA MTP 3= GREEN APPLE 30.4,30.5,30.4	09092190	3.00	91.30	10,600.00	5.00	9,677.80	
		Total	6	181.300	Total		18,857.80	
<b>Other Charges</b>				Other Charges 219.36				
MUDDTH      WAGES				CGST TAX 476.92				
94.29      124.80				SGST TAX 476.92				
				<b>Net Amount 20,031.00</b>				
Amount In Words <b>Rupees Twenty Thousand Thirty One Only.</b>								
<b>Our Bankers :</b>								
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%		19,076.89	476.92	476.92		
<b>Remarks:</b>								
<b>Terms :</b>				<b>For RAMAWTAR &amp; COMPANY</b>				
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.				Authorised Signatory				