

**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.

Dated

SL/4756

21/02/2025

Pymt Mode: CREDIT

Transporter T KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

DALAL GOPINATH BROKER(OMPRAK)

IRN No d94e548de79c87ebb21f75489f07fd4325675c559ad763f2d536618edf5de9e8

ACK No 172516894684162

Date : 21/02/2025

Buyer

**SHIVAM ENTERPIRSES KOTPUTALI**

LAMBA BAZAR, LAMBA BAZAR,

KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI

Pin : 303108

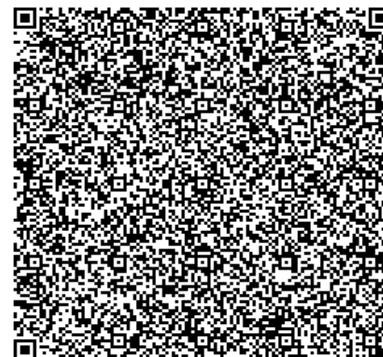
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E



| SNo. | Description Of Goods                            | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | 1 DHANIYA MTP<br>3=GOPAL PINK<br>30.0,30.0,30.0 | 09092190 | 3.00 | 90.00  | 9,800.00 | 5.00     | 8,820.00 |
|      |   | Total    | 3    | 90     | Total    | 8,820.00 |          |

**Other Charges**

MUDDTH WAGES  
44.10 62.40

Other Charges

106.68

CGST TAX

223.16

SGST TAX

223.16

**Net Amount****9,373.00**Amount In Words **Rupees Nine Thousand Three Hundred Seventy Three 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% | 8,926.50         | 223.16     | 223.16     |

**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. Subjet to JAIPUR Jurisdiction Only.

**For RAMAWTAR & COMPANY**

Authorised Signatory