

**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/4246

29/01/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BAYANA

Broker

DALAL GIRWAR JI AGARWAL

IRN No f3fc1da271eec2f393ecb780108698896a816cf9ac4cf1b06d85376da2058ef7

ACK No 172516728771572

Date : 29/01/2025

Buyer

**SHRI HANUMAN TRADING CO BAYANA**

KHASRA NO. 2358, PLOT NO. S-3/4 B

, S-3/5, KASAI GALI, AGRSN NAGAR

YOJNA, BAYANA, Bharatpur,

BAYANA

Pin : 321401

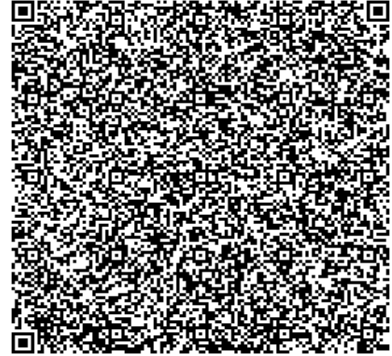
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAHPR5208P2Z2

PAN No. BAHPR5208P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=404 250.0/10	09092190	10.00	250.00	9,700.00	5.00	24,250.00
		Total	10	250	Total	24,250.00	

**Other Charges**

MUDDTH WAGES  
121.25 208.00

Other Charges	329.04
CGST TAX	614.48
SGST TAX	614.48
<b>Net Amount</b>	<b>25,808.00</b>

Amount In Words Rupees Twenty Five Thousand Eight Hundred 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%	24,579.25	614.48	614.48

**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