

Original

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

State : Rajasthan

GSTIN : 08ABZPB7911K1Z4

Pan No : ABZPB7911K

Buyer

S.KUMAR AND CO DAUSA

., BEHIND A.V.M SCHOOL, JAIPUR

ROAD, Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Invoice No.

SL/4578

Dated

13/02/2025

Pymt Mode: CREDIT

Transporter T J K

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR KHADELWAL

Buyer Details :

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 30= DAL 300LOT 39.7,39.8,39.8,39.8,39.6,39.9,39.7,39.7,39.8,39.8,39.8,39.3,39.7,39.8,39.9,39.9,39.8,39.9,39.9,39.8,39.9,39.8,39.8,39.9,39.9,39.9,39.9,39.8,39.8,39.9	09092190	30.00	1,194.00	7,700.00	5.00	91,938.00
		Total	30	1,194	Total		91,938.00
Other Charges				Other Charges			
MUDDTH WAGES				CGST TAX			
459.69 174.00				SGST TAX			
				Net Amount			
				97,200.00			

Amount In Words Rupees Ninety Seven Thousand Two Hundred 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%	92,571.69	2,314.29	2,314.29

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