

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/4802

22/02/2025

Pymt Mode: CREDIT

Transporter T KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

DALAL GOPINATH BROKER(OMPRAK)

IRN No 30e77eea367c434e53ad497f060827b506b1e045ac2f407cc2d8d0732b44a2b2

ACK No 172516900760415

Date : 22/02/2025

Buyer

SHIVAM ENTERPIRSES KOTPUTALI

LAMBA BAZAR, LAMBA BAZAR,

KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI

Pin : 303108

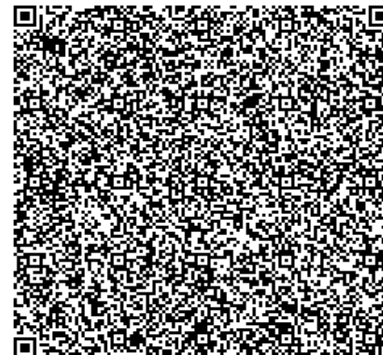
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= 24 CARATE 120.0/4	09092190	4.00	120.00	10,700.00	5.00	12,840.00
		Total	4	120	Total	12,840.00	

Other Charges

MUDDTH WAGES
64.20 83.20

Other Charges 147.62

CGST TAX 324.69

SGST TAX 324.69

Net Amount 13,637.00Amount In Words **Rupees Thirteen Thousand Six Hundred Thirty Seven 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%	12,987.40	324.69	324.69

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