Dated

Invoice No. **RAMAWTAR & COMPANY** SL/4374

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

03/02/2025 Pymt Mode: CREDIT

Transporter T GANESH

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

Vehicle No Delivery Station: LALSOT

State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

Broker **DALAL GIRWAR JI AGARWAL**

Buyer

SUMIT ENTERPRISES LALSOT

GSTIN: UnRegistered

Buyer Details:

Pin: **LALSOT** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 1= Dm Bast 30.0	09092190	1.00	30.00	13,500.00	5.00	4,050.00
		Total	1	30	Total	<u> </u>	4,050.00

Amount In Words Rupees Four Thousand Two Hundred Ninety Six Only.

Our Bankers:

Other Charges

MUDDTH

20.25

Bank: KOTAK MAHINDRA

WAGES

20.80

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%	4,091.05	102.28	102.28

Other Charges

CGST TAX

SGST TAX

Net Amount

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

41.44

102.28

102.28

4,296.00