

**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.

SL/4483

Dated

10/02/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL GOPINATH BROKER(OMPRAK)

IRN No c4422c60a23c91d954e297e6823ea00b7e39e151978f2a0e419de24e6371c70f

ACK No 172516817173142 Date : 10/02/2025

Buyer

**ANNAPURNA TRADERS SUJANGARH**

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

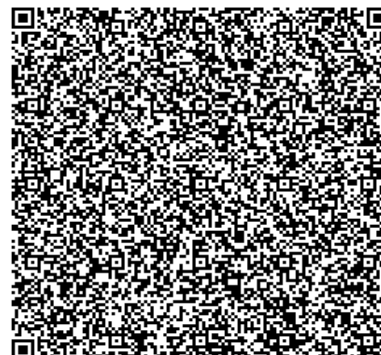
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Sawastik 30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	10,400.00	5.00	21,840.00
		Total	7	210	Total	21,840.00	

**Other Charges**

MUDDTH WAGES  
109.20 145.60

Other Charges 255.26

CGST TAX 552.37

SGST TAX 552.37

**Net Amount 23,200.00**Amount In Words **Rupees Twenty Three 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%	22,094.80	552.37	552.37

**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