

**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/4308

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL BADAYA BROKER ANKIT JI

IRN No 8f628721c2964c8cb4f4dbbe96cce719e044268ba432d8172a536b59ee2210cf

ACK No 172516781186140

Date : 05/02/2025

Buyer

**AGARWAL MASALA UDYOG & KIRANA STORE**

shop No. 1, Near Govt.Sen.Sec

School, High School Road,

Bandikui, Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

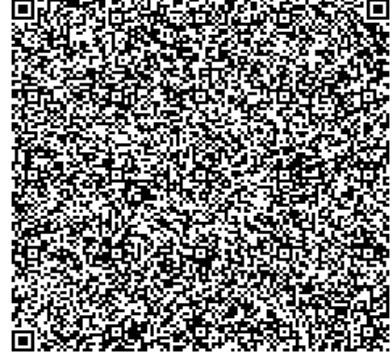
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVJPK8660A1ZH

PAN No. CVJPK8660A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= DAL 10 LOT 40.2,40.5,40.0,40.2	09092190	4.00	160.90	9,800.00	5.00	15,768.20
2	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	9,700.00	5.00	2,425.00
		Total	5	185.900	Total	18,193.20	

**Other Charges**

MUDDTH WAGES  
90.97 104.00

Other Charges

195.38

CGST TAX

459.71

SGST TAX

459.71

**Net Amount****19,308.00**Amount In Words **Rupees Nineteen Thousand Three 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%	18,388.17	459.71	459.71

**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