

**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/4325

01/02/2025

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station : GARSANA

Broker

DALAL BHAJANLAL MODI(AMIT MOD

IRN No 94aa95ea7d691286d2c3c919a47c43638d37edf336ab13c88e914aac50ef840f

ACK No 172516757250875

Date : 01/02/2025

Buyer

**VINAYAK TRADING COMPANY**

PAVAN KUMAR SO MAHAVIR PRASADBOOK

NO 16 PATTA NO 76Gharsana,

Gharsana Main Road

GARSANA

Pin : 335711

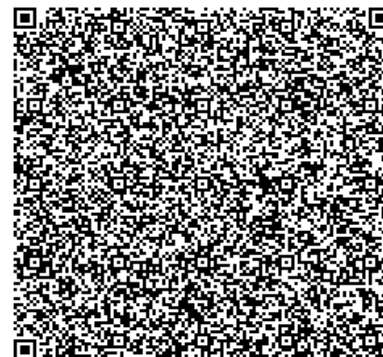
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSPPK9137J1ZZ

PAN No. DSPPK9137J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 50.0/2	09092190	2.00	50.00	8,600.00	5.00	4,300.00
		Total	2	50	Total		4,300.00

**Other Charges**

MUDDTH WAGES  
21.50 41.60

Other Charges 62.84

CGST TAX 109.08

SGST TAX 109.08

**Net Amount 4,581.00**Amount In Words **Rupees Four Thousand Five Hundred Eighty One 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%	4,363.10	109.08	109.08

**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