

**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/4679

18/02/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker

DALAL SHUBHAM BROKER

IRN No e0f1fe3625c6175be6bf076f37f3ac81a53727a69f55a726af11b3d9ec35db2c

ACK No 172516871670735

Date : 18/02/2025

Buyer

**MEGHRAJ MANOHARLAL CHURU**

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

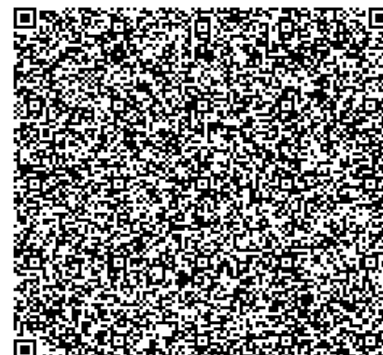
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= SAWATIK 29.8,30.0,30.0,30.0	09092190	4.00	119.80	10,400.00	5.00	12,459.20
		Total	4	119.800	Total	12,459.20	

**Other Charges**

MUDDTH WAGES  
62.30 83.20

Other Charges

145.56

CGST TAX

315.12

SGST TAX

315.12

**Net Amount****13,235.00**Amount In Words **Rupees Thirteen Thousand Two Hundred Thirty Five 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%	12,604.70	315.12	315.12

**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