

## Original

<div><div>RAMAWTAR &amp; COMPANY</div><div>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</div><div>Phone: 01412330635,9829067028</div><div>FSSAI Lic.No.: 12216026000148</div><div>State : RajasthanState Code : 08</div><div>GSTIN : 08ABZPB7911K1Z4Pan No : ABZPB7911K</div></div>				Invoice No. SL/4742		Dated 21/02/2025	
				Pymt Mode: CASH Transporter T SHIV ROAD LINES Vehicle No Delivery Station : JAIPUR Broker DALAL GIRWAR JI AGARWAL			
<div>Buyer</div> <div>PRAMOD KIRANA STORE KAWAT</div> <div>Pin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= 1 30.3,30.3	09092190	2.00	60.60	10,100.00	5.00	6,120.60
		Total	2	60.600	Total		6,120.60
<div>Other Charges</div> <div>WAGES</div> <div>11.60</div>				Other Charges		11.78	
				CGST TAX		153.31	
				SGST TAX		153.31	
				Net Amount		6,439.00	
Amount In Words Rupees Six Thousand Four Hundred Thirty Nine Only.							
<div>Our Bankers :</div> <div>Bank:KOTAK MAHINDRA</div> <div>BANK A/c.No.:3111602262,IFSC Code: KKBK0003537</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		6,132.20	153.31	153.31
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>				<div>For RAMAWTAR &amp; COMPANY</div> <div>Authorised Signatory</div>			