

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/5026

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : MANDELA

Broker

DALAL RAMAVTAR CHOUDHARY BRO

IRN No 2a624a854a9e23d5440507ceac72bdaf1d2534503365b55305cc6c807c845451

ACK No 172517008595691

Date : 08/03/2025

Buyer

SHAKTI OIL MILL MANDELA

WARD NO 13, MAIN MARKET,

MANDRELLA, Jhunjhunu, Rajasthan,

333025

MANDELA

Pin : 333025

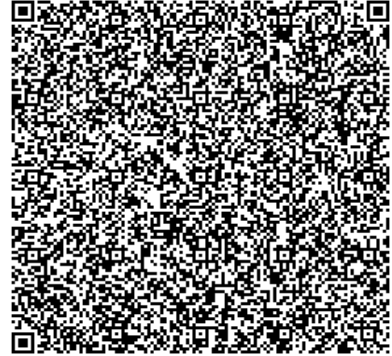
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXKPT0722F1ZG

PAN No. AXKPT0722F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= Dal 39.6,40.2,39.7,39.9,39.9	09092190	5.00	199.30	7,600.00	5.00	15,146.80
2	1 DHANIYA MTP 1= Duleprot 30.0	09092190	1.00	30.00	11,500.00	5.00	3,450.00
		Total	6	229.300	Total	18,596.80	

Other Charges

MUDDTH WAGES
92.98 124.80

Other Charges

217.48

CGST TAX

470.36

SGST TAX

470.36

Net Amount**19,755.00**Amount In Words **Rupees Nineteen Thousand Seven Hundred Fifty 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%	18,814.58	470.36	470.36

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