

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/4719

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker

DALAL PRADEEP JI (SHUBHAM KHA

IRN No d574ed44be5b00ea3f66c8a65a67276f2c3051f84647bb48ebe0dc521cee3fdf

ACK No 172516880415495

Date : 19/02/2025

Buyer

KHUSHI TRADING CO ALWAR

0, BURA PATASA WALI GALI, KEDAL

GANJ, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

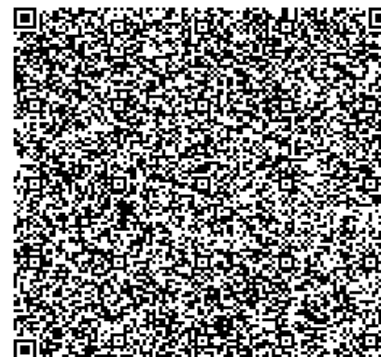
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 237 LOT 40.0,40.0,40.0,40.0,39.8,40.0,40.0,40.0,40.0,39.9,39.8,40.0,40.0,40.0,40.0	09092190	15.00	599.50	7,500.00	5.00	44,962.50
		Total	15	599.500	Total	44,962.50	

Other Charges

MUDDTH WAGES
224.81 312.00

Other Charges 536.54
CGST TAX 1,137.48
SGST TAX 1,137.48
Net Amount 47,774.00

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seventy Four 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%	45,499.31	1,137.48	1,137.48

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