

**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/4260

29/01/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : TARANGAR

Broker

DALAL BHAJANLAL MODI(AMIT MOD

IRN No 87a728df824edd2cdac46a8639dfb2422b256acfad1ede7e9b512571d29dcec6

ACK No 172516731503245

Date : 29/01/2025

Buyer

**MAHAVIR PRASAD TULSHIRAM TARANAGAR**

MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

TARANAGAR

Pin : 331304

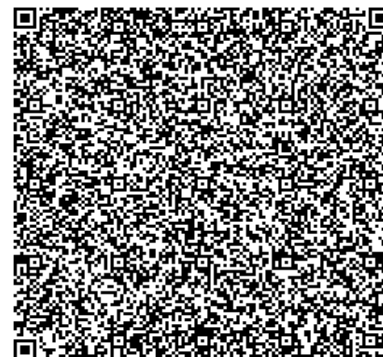
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLLPS5622J1ZK

PAN No. CLLPS5622J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= Green Apple 30.3,30.5	09092190	2.00	60.80	10,500.00	5.00	6,384.00
		Total	2	60.800	Total	6,384.00	

**Other Charges**

MUDDTH WAGES  
31.92 41.60

Other Charges

73.12

CGST TAX

161.44

SGST TAX

161.44

**Net Amount****6,780.00**Amount In Words **Rupees Six Thousand Seven Hundred Eighty 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%	6,457.52	161.44	161.44

**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