

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/4381

Dated

03/02/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

DALAL BALAJI BROKER (VIJAY KUMA

IRN No 817b2ebfe3325d569e9ec16e39873eb4d9c66687f22ab3c21e616f9442d32028

ACK No 172516776611934

Date : 04/02/2025

Buyer

SHREE RAM TRADING COMPANY NOHAR

INFRONT COURT, SHOP NO 44 GENERAL

MARKET, NEAR - SHREE RAM VATIKA,

NOHAR, Hanumangarh, Rajasthan,

NOHAR

Pin : 335523

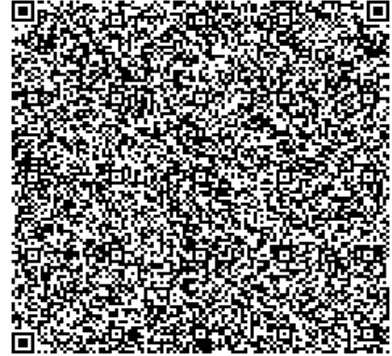
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEAPS3101N1ZG

PAN No. CEAPS3101N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,471.00	5.00	6,353.25
2	1 DHANIYA MTP 3=404 75.0/3	09092190	3.00	75.00	9,400.00	5.00	7,050.00
		Total	6	150	Total	13,403.25	

Other Charges

MUDDTH WAGES
67.02 124.80

Other Charges

191.99

CGST TAX

339.88

SGST TAX

339.88

Net Amount**14,275.00**Amount In Words **Rupees Fourteen Thousand Two Hundred Seventy 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%	13,595.07	339.88	339.88

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