

**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/4754

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker

DALAL PRADEEP JI (SHUBHAM KHA

IRN No 27b5800bdaf3d2aff6ffdc8a928758aafb3c84f6f3395d7fbbb2657b42  
28e556

ACK No 172516894663707 Date : 21/02/2025

Buyer

**BHAGAT TRADING CO ALWAR**

01, BURA PATASA WALI GALI KEDAL

GANJ, ALWAR, Alwar, Rajasthan,

301001

ALWAR

Pin : 301001

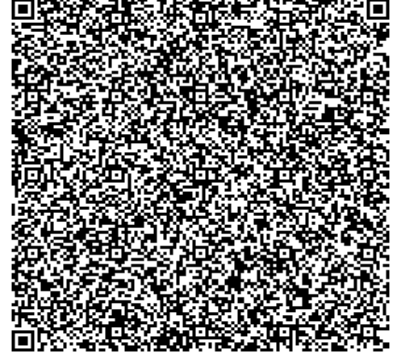
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGKPK3990B1ZA

PAN No. CGKPK3990B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= DAL 50 LOT 33.5,40.2,37.2,40.2,40.0,39.7,40.3,40.2,40.2,40.3,40.3,40.4,40.0,40.2,40.3	09092190	15.00	593.00	7,500.00	5.00	44,475.00
2	1 DHANIYA MTP 5=404 125.0/5	09092190	5.00	125.00	9,400.00	5.00	11,750.00
3	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,400.00	5.00	14,250.00
		Total	25	843	Total	70,475.00	

**Other Charges**

MUDDTH WAGES  
352.38 520.00

Other Charges

872.64

CGST TAX

1,783.68

SGST TAX

1,783.68

**Net Amount****74,915.00**Amount In Words **Rupees Seventy Four Thousand Nine Hundred Fifteen 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%	71,347.38	1,783.68	1,783.68

**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