

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/5040

08/03/2025

Pymt Mode: CREDIT

Transporter T SHRI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker

DALAL SHELESH ALWAR

IRN No f7f4fc1c032e80af7c9e01fe846ba7da64ad39f55aad00012a0e051b503308bd

ACK No 172517017407079

Date : 10/03/2025

Buyer

NARESH TRADING CO. ALWAR

-, Patase Wali Gali, Kedal Ganj,,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

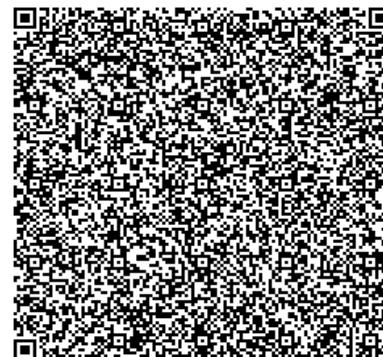
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 280.000 Bardana Wt : 7.000 7= DAL BORI 40.0,40.0,40.0,40.0,40.0,40.0,40.0-7.0	09092190	7.00	273.00	8,500.00	5.00	23,205.00
		Total	7	273	Total	23,205.00	

Other Charges

MUDDTH WAGES
116.03 145.60

Other Charges 261.66

CGST TAX 586.67

SGST TAX 586.67

Net Amount 24,640.00Amount In Words **Rupees Twenty Four Thousand Six Hundred Forty 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%	23,466.63	586.67	586.67

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