

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/4193

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter T MARUTI

Vehicle No

Delivery Station : DEEG

Broker

DALAL SHELESH ALWAR

IRN No d804c7fa4012fba84a570448c54a83efbe8a095df97a57e8ae2bdd82b1a039b7

ACK No 172516707598044

Date : 25/01/2025

Buyer

SHIVCHARANLAL SURESH KUMAR DEEG

MAIN MARKET, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

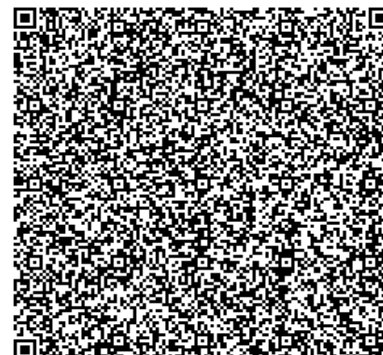
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV

PAN No. AAZPC4793K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= Dal Heera Cold 67 Lot 39.9,39.8,40.0	09092190	3.00	119.70	8,800.00	5.00	10,533.60
		Total	3	119.700	Total	10,533.60	

Other Charges

MUDDTH WAGES
52.67 62.40

Other Charges 114.96

CGST TAX 266.22

SGST TAX 266.22

Net Amount 11,181.00

Amount In Words Rupees Eleven Thousand One Hundred Eighty One 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%	10,648.67	266.22	266.22

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