

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5112		18/03/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No RJ52GA6518			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : PAWTA			
Buyer					Broker DALAL AKSHIT JI PARWAL			
POOJA TRADING CO PAWTA					Buyer Details :			
PAOTA, 1, PAOTA, NEAR KESHAV					GSTIN : 08ASSPK4618G1ZE			
DHARMSALA, KOTPUTLI, Jaipur,					PAN No. ASSPK4618G			
Rajasthan, 303106								
PAWTA Pin : 303106 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 29.5,29.8	09092190	2.00	59.30	9,000.00	5.00	5,337.00
		Total	2	59.300	Total		5,337.00

Other Charges				Other Charges		38.24
MUDDTH	WAGES	CGST TAX		134.38		
26.69	11.60	SGST TAX		134.38		
				Net Amount		5,644.00

Amount In Words **Rupees Five Thousand Six Hundred Forty Four 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%	5,375.29	134.38	134.38

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