

Original

RAMAWTAR & COMPANY					Invoice No.		Dated	
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4217		27/01/2025	
Phone: 01412330635,9829067028					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12216026000148					Transporter T AGARSEN			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ABZPB7911K1Z4 Pan No : ABZPB7911K					Delivery Station : RENWAL			
Buyer					Broker DALAL BASANT JI			
TUSHAR TRADING CO RENWAL					Buyer Details :			
					GSTIN : UnRegistered			
RENWAL Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL 60.0/2	09092190	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Total		6,300.00

Other Charges				Other Charges		73.32
MUDDTH WAGES				CGST TAX		159.34
31.50 42.00				SGST TAX		159.34
				Net Amount		6,692.00

Amount In Words Rupees Six Thousand Six Hundred Ninety Two 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%	6,373.50	159.34	159.34

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