

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/4928

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter T KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

DALAL GOPINATH BROKER(OMPRAK)

IRN No c191b0dc40a7235f7e5adafcde671d4b5bee3e0576e94d36d725db364171cb58

ACK No 172516974782339

Date : 04/03/2025

Buyer

SHIVAM ENTERPIRSES KOTPUTALI

LAMBA BAZAR, LAMBA BAZAR,

KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI

Pin : 303108

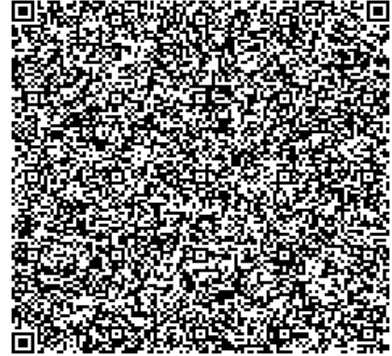
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303 125.0/5	09092190	5.00	125.00	8,200.00	5.00	10,250.00
		Total	5	125	Total	10,250.00	

Other Charges

MUDDTH WAGES
51.25 104.00

Other Charges

155.74

CGST TAX

260.13

SGST TAX

260.13

Net Amount**10,926.00**Amount In Words **Rupees Ten Thousand Nine Hundred Twenty Six 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%	10,405.25	260.13	260.13

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