

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/4258

29/01/2025

Pymt Mode: CREDIT

Transporter T RAJAWAT

Vehicle No

Delivery Station : MERTACITY

Broker DALAL LOHIYA BROKER

IRN No fac2a2396b4a010c494a7e19fe3770ce5a2a7b20d829eaf700f1fc116d70bf25

ACK No 172516730364108

Date : 29/01/2025

Buyer

JAWARI LAL DHARMI CHAND BOTHRA

NEAR BADI MASJIDMERTACITY, MANAK

CHOWK

MERTACITY

Pin : 341510

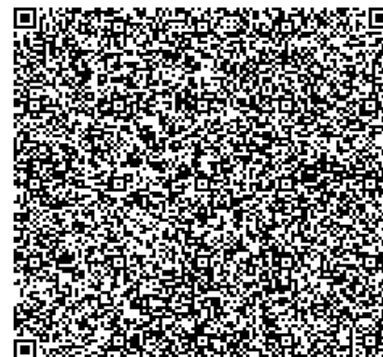
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 3= DM BAST 90.0/3 | 09092190 | 3.00 | 90.00 | 12,800.00 | 5.00 | 11,520.00 |
| | | Total | 3 | 90 | Total | 11,520.00 | |

Other Charges

MUDDTH WAGES
57.60 62.40

Other Charges 120.00

CGST TAX 291.00

SGST TAX 291.00

Net Amount 12,222.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty 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% | 11,640.00 | 291.00 | 291.00 |

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