

Original

RAMAWTAR & COMPANY	Invoice No.	Dated
A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013	SL/4460	08/02/2025
Phone: 01412330635,9829067028	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12216026000148	Transporter T BALI	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : KHERALI	
GSTIN : 08ABZPB7911K1Z4	Broker DALAL S.D.BROKER	
Pan No : ABZPB7911K		
Buyer	Buyer Details :	
DEEPANSU STORE KHERLI	GSTIN : UnRegistered	
KHERALI		
Pin :	State : Rajasthan	Code : 08

[illegible]

Other Charges			Other Charges	249.32
MUDDTH	BARDANA	WAGES	CGST TAX	429.34
84.62	40.00	124.80	SGST TAX	429.34
			Net Amount	18,032.00

Amount In Words **Rupees Eighteen Thousand Thirty 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%	17,173.42	429.34	429.34

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