

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/4192

25/01/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : MANDELA

Broker

DALAL RAMAVTAR CHOUDHARY BRO

IRN No bd69133cee9f1c5759164cce35a24c049be361cd7112e8b1b9fa6203a8fc321a

ACK No 172516707592156

Date : 25/01/2025

Buyer

SHAKTI OIL MILL MANDELA

WARD NO 13, MAIN MARKET,

MANDRELLA, Jhunjhunu, Rajasthan,

333025

MANDELA

Pin : 333025

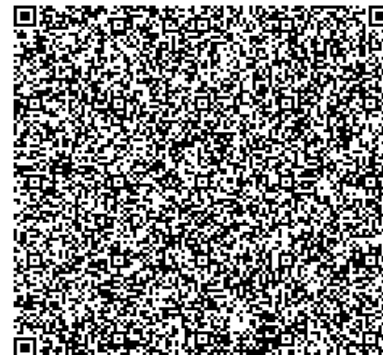
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXKPT0722F1ZG

PAN No. AXKPT0722F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Dal 118 Lot 44.6,44.6,44.5,44.5,44.5,44.6,41.6	09092190	7.00	308.90	7,900.00	5.00	24,403.10
		Total	7	308.900	Total	24,403.10	

Other Charges

MUDDTH WAGES
122.02 145.60

Other Charges

267.36

CGST TAX

616.77

SGST TAX

616.77

Net Amount**25,904.00**Amount In Words **Rupees Twenty Five Thousand Nine Hundred 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%	24,670.72	616.77	616.77

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