

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/4343

03/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP2962

Delivery Station : BAGRU

Broker

DALAL DEVKI JI (BHAGWANDAS CHO

IRN No d010c005d8f4f1a30dd3b83a0ac9af21f010b88feac1917940c8d7ef19fd6893

ACK No 172516765795382

Date : 03/02/2025

Buyer

JODHPUR MASALA UDYOG

BADI KA KHEDA ROAD, BAGRU,

SANGANER, Jaipur, Rajasthan, 302029

BAGRU

Pin : 302029

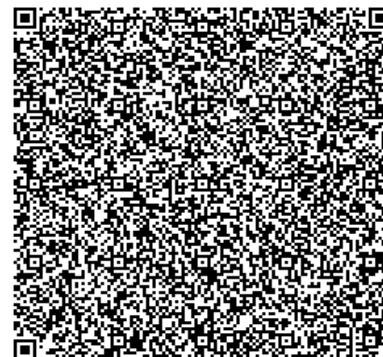
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EIXPS7681N1ZP

PAN No. EIXPS7681N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DAL JR WALI 40.6,40.5,40.4,40.3,40.4,40.3,40.7	09092190	7.00	283.20	9,000.00	5.00	25,488.00
		Total	7	283.200	Total	25,488.00	

Other Charges

MUDDTH WAGES
127.44 40.60

Other Charges

168.20

CGST TAX

641.40

SGST TAX

641.40

Net Amount**26,939.00**Amount In Words **Rupees Twenty Six Thousand Nine Hundred Thirty Nine 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%	25,656.04	641.40	641.40

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