

<b>RAMAWTAR &amp; COMPANY</b>  <b>A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 01412330635,9829067028</b> <b>FSSAI Lic.No.: 12216026000148</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ABZPB7911K1Z4</b> Pan No : <b>ABZPB7911K</b>					Invoice No.                      Dated <b>SL/4991</b> <b>06/03/2025</b>		
Buyer <b>PAWAN TRADING COMPANY LALSOT</b> <b>0, JAWAHAR GANJ, LALSOT, Dausa,</b> <b>Rajasthan, 303503</b>  <b>LALSOT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>T GANESH</b> Vehicle No Delivery Station : <b>LALSOT</b>  Broker <b>DALAL ANIL JI RAWAT</b>  Buyer Details :  GSTIN : <b>08ALLPG6284G1ZT</b> PAN No. <b>ALLPG6284G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA  30.0,30.0	07132000	2.00	60.00	7,800.00	0.00	4,680.00
		Total	2	60	Total		4,680.00

<b>Other Charges</b> WAGES 41.60	Other Charges                      42.00 CGST TAX                              0.00 SGST TAX                                0.00 <b>Net Amount                              4,722.00</b>
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Amount In Words **Rupees Four Thousand Seven 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
07132000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00

**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