Invoice No. Dated **RAMAWTAR & COMPANY** SL/4264 29/01/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter SHANKAR JI KI CHAKKI Phone: 01412330635,9829067028 Vehicle No FSSAI Lic.No.: 12216026000148 Delivery Station: KHERALI State: Rajasthan State Code: 08 GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL RAMAVTAR KHANDELWAL Buyer Details: **HEMANK KIRANA STORE KHERLI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 38.60 1 DHANIYA MTP 09092190 1 7,800.00 5.00 3,010.80 Gross Wt: 39.600 Bardana Wt: 1.000 1= DAL 39.6-1.0 Total **38.600** Total 3,010.80 75.86 Other Charges Other Charges **CGST TAX** 77.17 MUDDTH BARDANA WAGES SGST TAX 77.17 15.05 40.00 20.80 **Net Amount** 3,241.00 Amount In Words Rupees Three Thousand Two Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value Bank:KOTAK MAHINDRA BANK A/c.No.:3111602262,IFSC Code: KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 3,086.65 77.17 77.17 **Remarks:** Terms: For RAMAWTAR & COMPANY

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.

Authorised Signatory