

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/5087

11/03/2025

Pymt Mode: CREDIT

Transporter T KOTPUTLI GOODS

Vehicle No

Delivery Station : PAWTA

Broker

DALAL AKSHIT JI PARWAL

IRN No 1fbcd75a99e37f51a4d77d178dc0af8c51683382a92e14defffc70e23c9682fe

ACK No 172517029845652

Date : 11/03/2025

Buyer

MANGAL CHAND PRADEEP PAWTA

Mangal Chand Pradeep Kumar, NEAR

PANCHAYTA BHAWAN, RANI SATI MANDI

ROAD, PAOTA, Jaipur, Rajasthan,

PAWTA

Pin : 303106

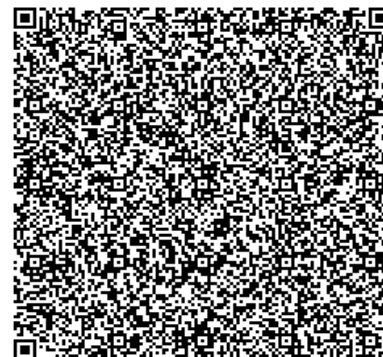
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4020H1ZV

PAN No. ABOPG4020H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= AONE 30.0,30.0	09092190	2.00	60.00	9,100.00	5.00	5,460.00
2	1 DHANIYA MTP Gross Wt : 199.300 Bardana Wt : 5.000 5= DAL 39.8,39.9,39.8,39.9,39.9-5.0	09092190	5.00	194.30	8,500.00	5.00	16,515.50
		Total	7	254.300	Total	21,975.50	

Other Charges

MUDDTH BARDANA WAGES
109.88 200.00 145.60

Other Charges 455.96

CGST TAX 560.77

SGST TAX 560.77

Net Amount 23,553.00Amount In Words **Rupees Twenty Three Thousand Five Hundred Fifty Three 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%	22,430.98	560.77	560.77

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