TAX INVOICE

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

IRN No 6e3dac3deb0b7e501ecce0c5002db02ded6824951d0759417ac34a5

3dc5dc027

ACK No 172415928636248 Date: 03/10/2024

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9214592699

GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

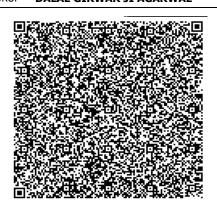
Invoice No. Dated

SL/2219 03/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GJ1783 Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0.10.	2000,610.1.0.1.0.000	1.0.1 0000	,	TT O.G. II	riato	Rate	7 0
1	1 DHANIYA MTP	09092190	5.00	125.00	9,300.00	5.00	11,625.00
	5=404						
	125.0/5						
		Tatal		425	Total		11 005 00
		Total	5				11,625.00
Other Charges				Other Chai			87.40
MUDDTH WAGES				CGST TAX 2			292.80

58.13 29.00 SGST TAX 292.80 **Net Amount** 12,298.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Eight Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

GST
alue
292.80

Remarks:

Terms:

1.	Goods	once	sold	are	not	return	nable

- 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