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 6de55b6cca37df495f5deb714f55f754540001593261c33040a673f9c

4f467ed

ACK No 172416401593542 Date: 10/12/2024

Buyer

SHUBHAM TRADING CO SURAJPOL

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

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

Phone:

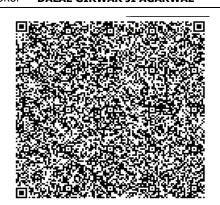
GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Invoice No. Dated

SL/3442 10/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GR8970 Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	8.00	239.70	10,300.00	5.00	24,689.10
	8= Gopal				,		•
	29.9,30.0,29.9,29.9,30.0,30.0,30.0,30.0						
		Total	8	239.700	Total		24,689.10
Other Charges			ı	Other Char	ges		169.96
MUDDTH WAGES				CGST TAX			621.47
123.4	5 46.40			SGST TAX	, L		621.47
				1			

Amount In Words Rupees Twenty Six Thousand One Hundred 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
09092190	CGST 2.5%+SGST 2.5%	24,858.95	621.47	621.47

Net Amount

Remarks:

Terms:

 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

26,102.00