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 2ce56576426fdb98d5cd521361eebb6222d0f0561ee92ef525533fbf9

39ad3c9

ACK No 172415924642791 Date: 02/10/2024

Buyer

SARAWAGI TRADERS CHURU

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACTPS0791F1Z2 PAN No. ACTPS0791F Invoice No. Dated

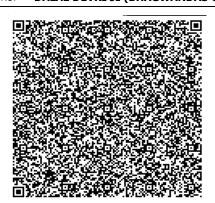
SL/2213 02/10/2024

Pymt Mode: CREDIT Transporter T SAHARAN

Vehicle No

Delivery Station: CHURU

Broker **DALAL DEVKI JI (BHAGWANDAS CHO**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA VTF	19030000	2.00	100.00	5,150.00	5.00	5,150.00
		-			-		F 450 00
		Total	2		Total		5,150.00
Other Charges				Other Cha			67.14
MUDDTH WAGES				CGST TAX 130.43			

Amount In Words Rupees Five Thousand Four Hundred Seventy Eight Only.

Our Bankers:

25.75

Bank:KOTAK MAHINDRA

41.60

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

SGST
Value
130.43

SGST TAX

Net Amount

Remarks:

Terms:

 Goods of 	nnce 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

130.43

5,478.00