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 7f49fae132d38ade705231ec2fb997010ecdd8c9b9784436574d49be

c965efbb

ACK No 172416291368059 Date: 25/11/2024

Buyer

RAM AND CO DAUSA

NALA MOHALLA, NALA MOHALLA, DAUSA,

Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G

Ship To: RAM AND CO DAUSA

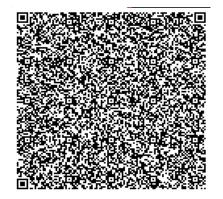
SOBRAJ COLD VIKI ARIYA JIAPUR JIAPUR-302013 Rajasthan Invoice No. Dated SL/3235 25/11/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: **JAIPUR** Eway Bill No. **721479735863**

Broker DALAL VISHNU AGARWAL (RADHEYS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 50= DAL 313 LOT 39.4,39.8,39.7,39.1,39.4,39.5,39.0,39.4,39.5,39.0,39.4,40.8,43.2,39.4,38.7,39.4,39.5,39.6,39.3,39.4,40.3,39.5,39.0,39.3,39.9,39.6,39.0,39.4,39.1,39.4,39.6,39.7,39.5,39.6,43.4,38.8,39.6,39.4,39.7,40.2,39.4,40.2,39.5,39.5,39.6,39.3,39.8,39.7,39.8,39.0	09092190	50.00	1,982.30	7,350.00	5.00	145,699.05
		Total	50	1,982.300	Total		145,699.05
Other Charges			Other Chai	rges		1,018.07	
MUDDTH WAGES				CGST TAX			3,667.94
728 50 290 00				SGST TAX			3,667.94

Amount In Words Rupees One Lakh Fifty Four Thousand 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%	146,717.55	3,667.94	3,667.94	

Net Amount

Remarks:

Terms:

1 Goods	once	hlas	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

154,053.00