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 9a38055ed225bd4820ac8b306de1c84d7b985573b87022a7552b01b

d31838817

ACK No 172416314873690 Date: 28/11/2024

Buyer

ANNAPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

Pin: **331507 SUJANGARH** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated

SL/3278 28/11/2024

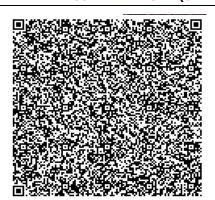
Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No RJ37GB4317

Delivery Station: SUJANGARH

Broker **DALAL GOPINATH BROKER(OMPRAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= Plain 525.0/21	09092190	21.00	525.00	10,200.00	5.00	53,550.00
		Total	21		Total		53,550.00
Other Charges MUDDTH WAGES							390.02 1,348.49

Amount In Words Rupees Fifty Six Thousand Six Hundred Thirty Seven Only.

Our Bankers:

267.75

Bank:KOTAK MAHINDRA

121.80

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%	53,939.55	1,348.49	1,348.49

SGST TAX

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

1,348.49

56,637.00