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 b485e40a682da88aa2c914d55b499527041ffb973ef38f59a25484e84

c24bea1

ACK No 172416214909217 Date: 13/11/2024

Buyer

SAPPHIRE INDUSTRIES V D NAGAR JAIPUR

Secotr 1Plot No. 1/119Jaipur,

Vidhyadhar Nagar

JAIPUR Pin: 302039 State: Rajasthan Code: 08

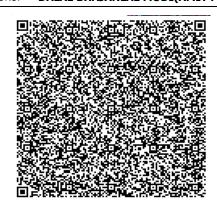
Phone:

GSTIN: 08AFDFS9515C1ZZ PAN No. AFDFS9515C Invoice No. Dated

SL/3056 13/11/2024

Pymt Mode: CREDIT Transporter SELF Vehicle No HR63E8030 Delivery Station: JAIPUR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt: 849.300 Bardana Wt: 21.000 21= DHANIYA 40.4,40.5,40.3,40.6,40.0,40.0,40.4,40.5,40.5,40.5,40.5,40.5	09092190	21.00	828.30	11,500.00	5.00	95,254.50
		Total	21	828.300	Total		95,254.50
Other Charges				•			1,437.88
MUDDTH BARDANA WAGES				CGST TAX 2,417.3			2,417.31
i				COOTTAN	,		0 44 7 04

476.27 840.00 121.80 **Net Amount**

SGST TAX 2,417.31 101,527.00

Amount In Words Rupees One Lakh One Thousand Five Hundred Twenty Seven 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%	96,692.57	2,417.31	2,417.31	

Remarks:

Terms:

1. 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