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 53b7b55a1e6ebcd598776128216338ccb47f05cc035634cefd316060

79a6fd06

ACK No 172415948796937 Date: 05/10/2024

Buyer

DAULATRAM SINDHI SIKAR

DAULAT RAM SINDHI, SALASAR BUS STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AACFD7231N 08AACFD7231N1Z9

Invoice No. Dated

SL/2261 05/10/2024

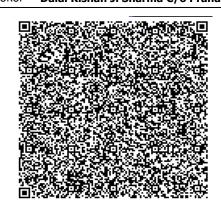
Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station: SIKAR

Broker Dalal Kishan Ji Sharma C/o Prahald J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-----------------------------------|----------|------|-------------------|----------|-------------|---------------------|
| 1 | 1 DHANIYA MTP 5=404 125.0/5 | 09092190 | 5.00 | 125.00 | 9,500.00 | 5.00 | 11,875.00 |
| Other | Charges | Total | 5 | 125 Other Chai | Total | | 11,875.00 163.08 |

MUDDTH WAGES

59.38 104.00 **CGST TAX** 300.96 300.96 SGST TAX **Net Amount** 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST | |
|--|----------|---------------------|---------------------|---------------|--------|--|
| | | | value | value | Value | |
| | 09092190 | CGST 2.5%+SGST 2.5% | 12,038.38 | 300.96 | 300.96 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks:

Terms:

| 1 | Coode | onco | cold | aro | 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