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 37e5cff2605dd2b5b0a27f33d193540d91eeb38ce1dda770302f7ad01

03e03e9

ACK No 172416224945759 Date: 14/11/2024

Buyer

Dhokaria Traders Dausa

., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

Dausa Pin: 303303 State: Rajasthan Code: 08

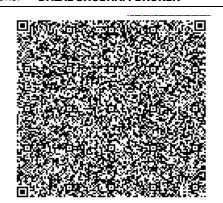
Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L Invoice No. Dated SL/3089 14/11/2024

Pymt Mode: CREDIT Transporter TMM Vehicle No

Delivery Station: DAUSA

Broker **DALAL SHUBHAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	10.00	250.00	9,400.00	5.00	23,500.00
	10= 404						
	250.0/10						
		Total	10	250	Total		23,500.00
Other Charges			Other Char	rges		325.72	
			CCCT TAV				

MUDDTH WAGES 117.50 208.00 **CGST TAX** 595.64 595.64 SGST TAX

Net Amount 25,017.00

Amount In Words Rupees Twenty Five Thousand Seventeen 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%	23,825.50	595.64	595.64

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