Original **TAX INVOICE**

RAMAWTAR & COMPANY

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Invoice No. Dated SL/3565 19/12/2024

Pymt Mode: CREDIT

Phone: 01412330635,9829067028

Transporter T SHANKAR JI CHAKKI

FSSAI Lic.No.: 12216026000148

Vehicle No RJ14GD3693

State Code: 08 State: Rajasthan

Delivery Station: JAIPUR

GSTIN: 08ABZPB7911K1Z4

Pan No: ABZPB7911K

DALAL VISHNU AGARWAL (RADHEYS

Buyer Details:

Broker

GSTIN: UnRegistered

VICKY LALA LALKOTI JAIPUR

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 80= 1457/360 Lot 24.8,25.1,25.1,25.1,25.1,25.1,25.1,25.1,25.1	09092190	80.00	2,006.90	6,666.66	5.00	133,793.20
		Total	80	2,006.900	Total		133,793.20
Other Charges				Other Chai	ges		1,132.50
MIDDEL MACES				CGST TAX			2 272 15

MUDDTH WAGES 668.97 464.00 **CGST TAX** 3,373.15 3,373.15 SGST TAX

Net Amount 141,672.00

Amount In Words Rupees One Lakh Forty One Thousand Six Hundred Seventy Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	134,926.17	3,373.15	3,373.15

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