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 ec4c8ba98b14db1044838d53e429564238b5d5836d26b4058af4b3a

0e07cfafc

ACK No 172416293462517 Date: 25/11/2024

Buyer

S.KUMAR AND CO DAUSA

., BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

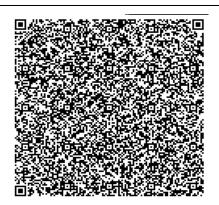
GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R Invoice No. Dated

SL/3244 25/11/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GN0426 Delivery Station: DAUSA Eway Bill No. 761479820835

DALAL RAMAVTAR KHANDELWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	32.00	1,274.20	8,000.00	5.00	101,936.00
	32= A One 39.8,39.8,39.7,39.6,39.8,39.7,39.9,39.8,39.9,39.8,39.9,39.8,39.6,39.7,39.9,39.8,39.6,40.4,39.9,39.8,39.8,39.8,39.9,40.0,39.9,39.9,39.9,39.9,39.9,39.9,39.9,3						
2	1 DHANIYA MTP 79=,dal 100 Lot Heear Cold 39.9,39.9,39.8,39.9,39.9,39.9,39.9,39.9,	09092190	79.00	3,146.00	10,000.00	5.00	314,600.00
		Total	111	4,420.200	Total		416,536.00
Other Charges			ı	Other Charges			2,726.88
MUDDTH WAGES			CGST TAX			10,481.56	
2082.68 643.80				SGST TAX 10			10,481.56
				Net Amou	nt		440,226.00

Amount In Words Rupees Four Lakh Forty Thousand Two Hundred Twenty Six Only.

Our	Banker	c •
Our	Danker	S .

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%	419,262.48	10,481.56	10,481.56

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