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 927bad9cf03eb43ba87c9fbb3894e07fc4cdff0bc9ee83e0c55b4c997

8223d63

ACK No 172416315657628 Date: 28/11/2024

Buyer

SANWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025

State: Rajasthan LOSAL Pin: **332025** Code: 08

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L Invoice No. Dated

SL/3284 28/11/2024

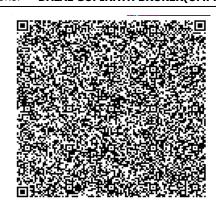
Pymt Mode: CREDIT

Transporter T KAMDHUNU

Vehicle No

Delivery Station: LOSAL

Broker **DALAL GOPINATH BROKER(OMPRAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11=505 275.0/11	09092190	11.00	275.00	11,600.00	5.00	31,900.00
		Total	11	275	Total		31,900.00

MUDDTH WAGES 159.50 228.80 **CGST TAX** 807.21 SGST TAX 807.21 **Net Amount** 33,903.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Three 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%	32,288.30	807.21	807.21

Remarks:

Terms:

1 (2hnnf	once	plas	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