Dated

04/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter TOM

Delivery Station: RAJGARH

SL/4920

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 93943509de07db39ef50f7234867ec5d348f36a6fe1c0cac25139161f

af679e1

ACK No Date: 04/03/2025 172516973671179

Buyer

KALURAM KANHEYALAL RAJGARH

0, CHOUPAR BAZAR, RAJGARH, Rajgarh Alwar, Alwar, Rajasthan, 301408

RAJGARH Pin: **301408** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BOSPG3733H2ZO PAN No. BOSPG3733H



Other Charges			Other Charges 180.98				
		Total	5		Total	"	15,300.00
	150.0/5						
1	1 DHANIYA MTP 5= GOPAL	09092190	5.00	150.00	10,200.00	5.00	15,300.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	I			1			

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Five Only.

Our Bankers:

WAGES

104.00

MUDDTH

76.50

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%	15,480.50	387.01	387.01

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold 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

387.01

387.01

16,255.00