Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Delivery Station: CHIDAWA

SL/4720

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 89f62fee1f9de1cee4f26ac2821b5629e5c6bb9440f84547def8c95cc6

a487dd

ACK No 172516880420600 Date: 19/02/2025

Buyer

UMASHANKR AND CO CHIDAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9039P1ZP PAN No. AAZPB9039P

MET DALAL GOPINATH BROKER(OMPRAK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	1.00	25.00	12,500.00	5.00	3,125.00
	1= PLAIAN						
	25.0						
		Total	1		Total		3,125.00
Other	Charges		Т	Other Chai	ges		36.92

Amount In Words Rupees Three Thousand Three Hundred Twenty Only.

Our Bankers:

MUDDTH

15.63

Bank: KOTAK MAHINDRA

WAGES

20.80

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%	3,161.43	79.04	79.04

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

79.04

79.04

3,320.00