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 b8caf50088aa99ae5642ca483f3fa67991074ffe5211a1fb57fea91981

459607

ACK No 172516746897388 Date: 31/01/2025

Buyer

RAMCHANDRA PHOKARMAL

-, RAM CHANDRA POKARMAL, INFRONT KALYAN TEMPLE, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

State: Rajasthan **CHIDAWA** Pin: **333026** Code: 08

Phone:

GSTIN: 08AQIPH2521B1ZF PAN No. AQIPH2521B Invoice No. Dated

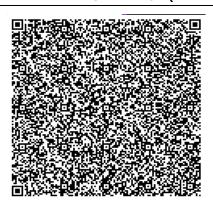
SL/4299 31/01/2025

Pymt Mode: CREDIT Transporter T MITTAL

Vehicle No

Delivery Station: CHIDAWA

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 5= RAJDHSNI 150.0/5	09092190	5.00	150.00	10,000.00		15,000.00	
Other	Charges	Total	5	150 Other Cha			15,000.00 179.04	
MUDDTH WAGES			CGST TAX			379.48		

75.00 104.00 SGST TAX 379.48 **Net Amount** 15,938.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Eight 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%	15,179.00	379.48	379.48	

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