Dated

11/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Qty

Weight

**HSN Code** 

Pymt Mode: CREDIT

SL/5085

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 6c81e0a69e0d9a2733b26b19ae114112e3e42f5ab2bca204f642338b

f57bb75c

ACK No 172517029824048 Date: 11/03/2025

Buyer

**GAJANDHAR SITARAM SUJANGARH** 

., ., NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,

**Description Of Goods** 

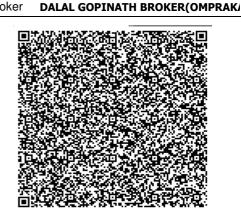
331507

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

SNo.

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E



Rate

**GST** 

Rate

Amount

Transporter T RAJASTHAN PREM KRISHNA

Delivery Station: SUJANGARH

1	1 DHANIYA MTP	09092190	7.00	210.00	9,000.00	5.00	18,900.00
	7= 3 AEKA						
	210.0/7						
		Total	7		Total		18,900.00
Other Charges				Other Charges			240.00
MUDDTI				CGST TAX 478.5			478.50

Amount In Words Rupees Twenty Thousand Ninety Seven Only.

Our Bankers:

94.50

Bank: KOTAK MAHINDRA

145.60

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%	19,140.10	478.50	478.50

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** 

478.50

20,097.00