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 6a59ae15f5718a31e39275443f226228c628cd7d85ad5332e10fabc0b

55da8ae

ACK No 172516989135173 Date: 06/03/2025

Buyer

SHRI JAGMOHAN TRADERS CHAKSU

ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901

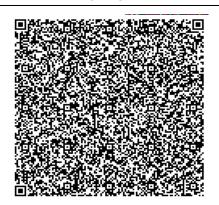
CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D Invoice No. Dated SL/4969 06/03/2025

Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE7169 Delivery Station: CHAKSHU

Broker **DALAL AKSHIT JI PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	5	150	Total		15,300.00
Other	Charges	+	+	Other Chai	ges		105.72
MUDDTH WAGES				CGST TAX			385.14
76.50 29.00				SGST TAX 385			385.14

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Six 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%	15,405.50	385.14	385.14

Net Amount

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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

16,176.00