Dated

25/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ37GA1312

Delivery Station: SIKAR

Eway Bill No. 761513088216

SL/5198

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 e8189de86e77bef58ba301772bebaa00e8cf4db7dd61e4ae631fe1c6

dae3bb60

ACK No 172517113360625 Date: 25/03/2025

Buyer

ANJANA TRADING COMPANY SIKAR

NEAR SAGAR SHOWROOM, JAT BAZAR, SIKAR, Sikar, Rajasthan, 332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E

Ship To: ANJANA TRADING COMPANY SIKAR

CHAKI JAIPUR CHAKI VIKI JAIPUR JIAPUR-302013 Rajasthan

Broker	DALAL S.B.BROKER
回始英雄性能够不能	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 163= DAL 6513.4/163	09092190	163.00	6,513.40	7,700.00	5.00	501,531.80
		Total	163	6,513.400	Total		501,531.80
		l		Othor Char	racc		6 387 26

Other Charges

MUDDTH WAGES 2507.66 3879.40

 Other Charges
 6,387.26

 CGST TAX
 12,697.97

 SGST TAX
 12,697.97

 Net Amount
 533,315.00

Amount In Words Rupees Five Lakh Thirty Three Thousand Three Hundred Fifteen 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%	507,918.86	12,697.97	12,697.97

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