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 e5b9fe894996908e0532798ce718770ad80f19933562702ca1fa7a455

b0820db

ACK No 172516894803396 Date: 21/02/2025

Buyer

AMBAY TRADING CO SHRIGANGANAGAR

28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001

SHRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPG9470G1ZH PAN No. ACEPG9470G



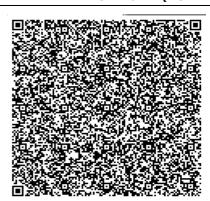
Pymt Mode: **CREDIT**

Transporter T PARASAR GOLDAN

Vehicle No

Delivery Station: JAIPUR

Broker DALAL BALAJI BROKER (VIJAY KUMA



| | | Total | 7 | 214.800 | Total | | 22,554.00 |
|------|--|----------|------|---------|-----------|-------------|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 7= GREEN APPLE 30.6,30.6,30.8,30.6,30.8,30.6,30.8 | | | | | | |
| 1 | 1 DHANIYA MTP | 09092190 | 7.00 | 214.80 | 10,500.00 | | 22,554.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

MUDDTH WAGES 112.77 145.60

Other Charges 258.38
CGST TAX 570.31
SGST TAX 570.31

Net Amount 23,953.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Fifty Three 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% | 22,812.37 | 570.31 | 570.31 |

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