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 4e4046e8c7298d8141c0222fbd1ee85b8562dcb246cd45282551dda

7e9839229

ACK No 172516776653259 Date: 04/02/2025

Buyer

PAWAN KUMAR AND CO SUJANGARH

GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

Description Of Goods

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Invoice No. Dated SL/4384 03/02/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

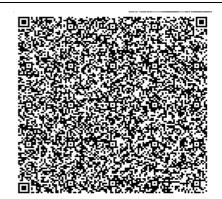
Qty

Weight

HSN Code

Delivery Station: SUJANGARH

Broker DALAL KALU JI



Rate

GST

Rate

Amount

1	1 DHANIYA MTP	09092190	3.00	91.10	10,500.00	5.00	9,565.50
	3= GREEAN APPLE						
	30.2,30.3,30.6						
		Total	3				9,565.50
Other	Other Charges			Other Charges			110.72
MUDDT				CGST TAX			241.89
47.83	62.40			SGST TAX	,		241.89
				l			

Amount In Words Rupees Ten Thousand One Hundred Sixty 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%	9,675.73	241.89	241.89

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

10,160.00