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 335e700181a83d181f17918723770c7fe80aac6b538fd9df6fb98d9dd

031aa58

ACK No 172516891785239 Date: 21/02/2025

Buyer

SHRI RAJESH AND CO SURAJPOL

BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

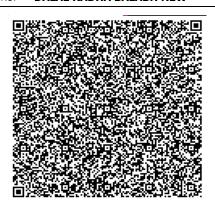
Invoice No. Dated

SL/4743 21/02/2025

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

Vehicle No **RJ32GB4264**Delivery Station: **JAIPUR**

Broker DALAL RADHA BALABH NEW



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=404 375.0/15	09092190	15.00	375.00	9,300.00	5.00	34,875.00
Other	· Charges	Total	15	375 Other Char	Total		34,875.00 261.18

MUDDTH WAGES 174.38 87.00

 Other Charges
 261.18

 CGST TAX
 878.41

 SGST TAX
 878.41

 Net Amount
 36,893.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Ninety 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%	35,136.38	878.41	878.41

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