Dated

06/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GL2025

Delivery Station: JAIPUR

SL/4981

Broker

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 91be1764b138f184786b427f7092f91a7adda51b6ede99c984abd627

1aa63b44

ACK No 172516991000968 Date: 06/03/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

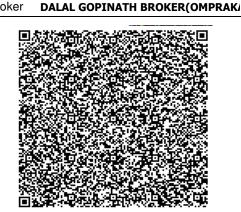
PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: PAN No. ADZPA3441P **08ADZPA3441P1ZY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	11.00	330.00	9,200.00	5.00	30,360.00
	11= A ONE						
	330.0/11						
2	1 DHANIYA MTP	09092190	2.00	56.80	8,500.00	5.00	4,828.00
	2= RAJDHANI						
	30.0,26.8						
		Total	13	386.800	Total		35,188.00
Other	Charges			Other Chai	rges		251.04
				COSTITAN	,		005.00

MUDDTH WAGES

175.94 75.40 **CGST TAX** 885.98 885.98 SGST TAX

Net Amount 37,211.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Eleven 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%	35,439.34	885.98	885.98

Remarks:

Terms:

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1. UU	DUS UNC	: Sulu al	e nou re	turriable

- 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