Dated

06/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Delivery Station: GANGAPUR

SL/4986

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 d6a403afd3f854ecd22234d2c265912df917eb6fbaeb7edaacf0890cc

ec152df

ACK No 172516991919657 Date: 06/03/2025

Buyer

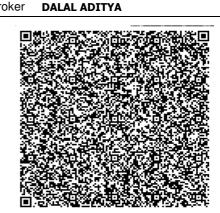
RAGHUNATHDAS MISHRILAL GANGAPUR

OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H



		Tulai	11	330	Total		30,690.00
		Total	11	330	Total		30,690.00
	330.0/11						
_	11= AONE				5,555.55	5.55	20,020.00
1	1 DHANIYA MTP	09092190	11.00	330.00	9,300.00	5.00	30,690.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDTH WAGES

153.45 228.80

Other Charges 382.38 **CGST TAX** 776.81 SGST TAX 776.81 **Net Amount** 32,626.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Six 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%	31,072.25	776.81	776.81

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