Dated

19/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Delivery Station: SURATGARH

SL/4715

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 95c7dd01f9bf7044b790dcbd99b5ac49c334a3fa5309b098e56131d8

1a3d460f

ACK No 172516880373986 Date: 19/02/2025

Buyer

SHRI RAM WHOLESALE BHANDAR SURATGARH

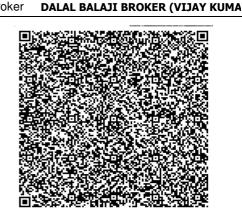
PURANA BAZAR, WARD NO 41, SURATGARH, Ganganagar, Rajasthan,

335804

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DZQPK6767N1Z6 PAN No. DZQPK6767N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=303	09092190	5.00	123.70	8,400.00	5.00	10,390.80
	24.7,24.6,24.8,24.8,24.8						
2	1 DHANIYA MTP 5=404	09092190	5.00	125.00	9,300.00	5.00	11,625.00
	125.0/5						
		Total	10	248.700	Total		22,015.80
	•			Other Char			210 E0

Other Charges
MUDDTH WAGES

110.08 208.00

 Other Charges
 318.50

 CGST TAX
 558.35

 SGST TAX
 558.35

 Net Amount
 23,451.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty One 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%	22,333.88	558.35	558.35

## 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**