Dated

18/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

SL/4682

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 886b77108e004aaf0081c133ca11319248c67322f927b30fd0a7b1942

58ee559

ACK No 172516871718804 Date: 18/02/2025

Buyer

## **GAJANDHAR SITARAM SUJANGARH**

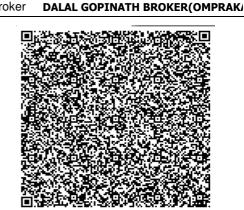
., ., NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,

331507

**SUJANGARH** Pin: **331507** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E



Transporter T RAJASTHAN PREM KRISHNA

Delivery Station: SUJANGARH

HSN Code	Qty	Weight	Rate	GST Rate	Amount
09092190	5.00	153.80			15,687.60
Total	5				15,687.60 182.90
	09092190	09092190 5.00	09092190 5.00 153.80  Total 5 153.800	09092190 5.00 153.80 10,200.00	Total 5 153.800 Total

**Other Charges** MUDDTH WAGES

78.44

104.00

Other Charges **CGST TAX** SGST TAX

396.75 396.75

**Net Amount** 16,664.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Four 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%	15,870.04	396.75	396.75

## **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**