Dated

18/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Delivery Station: BANDIKUI

SL/4678

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 86728ba046d14a143a0e1abab36d9a1636b843d2349daf0b1d36acb

855d9af81

ACK No 172516871658405 Date: 18/02/2025

Buyer

SURESH KUMAR MAHESH KUMAR BANDIKUI

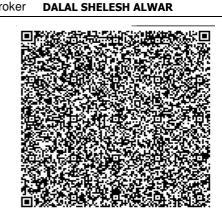
M-1, 0, 0, Madho Ganj, Bandikui,

Dausa, Rajasthan,

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GREEN APPLE 30.7,30.7,30.8,30.8,30.8	09092190	5.00	153.80	10,000.00		15,380.00
		Total	5	153.800	Total		15,380.00

Other Charges

MUDDTH WAGES

76.90 104.00 Other Charges 180.96 **CGST TAX** 389.02 SGST TAX 389.02

Net Amount 16,339.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Nine 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%	15,560.90	389.02	389.02

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