Dated

03/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter T VINAYAK F

Delivery Station: SIKAR

SL/4369

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 c676812b32a000dae779644fcfd55c47e1ffb0d5151a409643dc3e316

77a62ed

ACK No 172516776393630 Date: 04/02/2025

Buyer

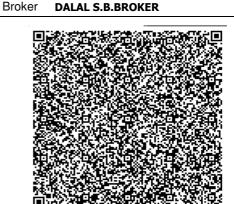
SHUBHARAMBH ENTERPRISES SIKAR

SHIV COLONY, WARD NO.19, PALWAS ROAD, Sikar, Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXQPS1150G1Z9 PAN No. AXQPS1150G



11= Da	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1 DHANIYA MTP 11= Dal 300 Lot 39.7,39.8,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40	09092190	11.00	439.50	7,800.00		34,281.00
		Total	11	439.500	Total		34,281.00

Other Charges

MUDDTH WAGES

171.41 228.80

Other Charges 399.94 **CGST TAX** 867.03 SGST TAX 867.03 **Net Amount** 36,415.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Fifteen 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%	34,681.21	867.03	867.03

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