TAX INVOICE

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 33f6ba1e64ac0fffe4173ec83c5212df8c46d961ecd902ed2a5b8e890

72870ef

ACK No 172516899081476 Date: 22/02/2025

Buyer

MAHAVIR AGENCY LADNU

NEAR RAHUGATE, BACHH RAJ ROAD, LADNUN, LADNUN, Nagaur, Rajasthan,

341306

LADNU Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPJ9154B1ZD PAN No. AHIPJ9154B

Invoice No. Dated **SL/4779 22/02/2025**

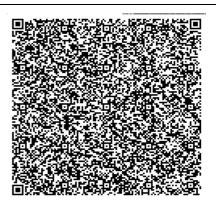
Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: LADNU

Broker DALAL KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	2.00	60.00	10,800.00	5.00	6,480.00
	2=24 CARATE						
ī	30.0,30.0						
		Total	2		Total		6,480.00
Other	Charges			Other Charges			74.30

MUDDTH WAGES
32.40 41.60

Amount In Words Rupees Six Thousand Eight Hundred Eighty Two 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%	6,554.00	163.85	163.85

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