Dated

22/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **T VINAYAK F**

Delivery Station: SIKAR

DALAL KALU JI

SL/4778

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 fab5b49076b433891e136cd489ea4675fb68daf54ee896cde9bb768c

ce68de41

ACK No 172516899072089 Date: 22/02/2025

Buyer

PAWAN TRADING CO SIKAR

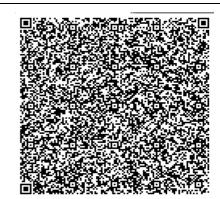
., NEAR TABELA GATE, SIKAR, Sikar,

Rajasthan, 332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9829219918

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= 24 CRATE NEW 330.0/11	09092190	11.00	330.00	10,600.00		34,980.00
		Total	11	330	Total		34,980.00

Other Charges
MUDDTH WAGES

174.90 228.80

 Other Charges
 403.82

 CGST TAX
 884.59

 SGST TAX
 884.59

 Net Amount
 37,153.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Fifty Three 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%	35,383.70	884.59	884.59

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