Dated

15/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter T VINAYAK F

Delivery Station: SIKAR

SL/4630

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 5578fb7c65b4ba6a331f1eb5f2c3134767d041e0ddc2b43dfa248bf01

55faeb1

ACK No 172516856009138 Date: 15/02/2025

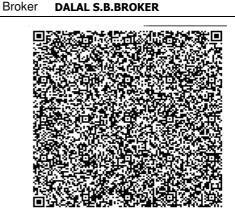
Buyer

GOPIRAM SHANKARLAL SIKAR

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

Phone:

GSTIN: 08AABFG6806B1ZT PAN No. AABFG6806B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2=303 24.8,24.8	09092190	2.00	49.60	8,450.00		4,191.20
		Total	2	49.600	Total	l	4,191.20

Other Charges

MUDDTH WAGES

20.96 41.60 Other Charges 62.12 **CGST TAX** 106.34 SGST TAX 106.34

Net Amount 4,466.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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%	4,253.76	106.34	106.34

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