Dated

04/03/2025

## **TAX INVOICE**

RAMAWTAR & COMPANY

Phone: 01412330635,9829067028

FSSAI Lic.No.: 12216026000148

A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013

Pymt Mode: CREDIT

Transporter T MADAN GOLDEN

Vehicle No

Invoice No.

SL/4905

Delivery Station: DIDWANA

State: Rajasthan State Code: 08

GSTIN: **08ABZPB7911K1Z4** Pan No: **ABZPB7911K** 

Broker Dalal Kishan Ji Sharma C/o Prahald J

IRN No 212c8a783534be4d3fa834bd2e78173b48d36f15282fa4b888494b69

29e1a23c

ACK No 172516971618325 Date: 04/03/2025

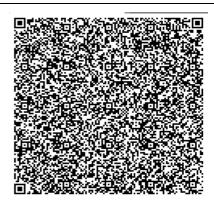
Buyer

## **DIVYA SHREE INDUSTRIES DIDWANA**

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B



	23= BOLAT 770.0/22,37.5						
1	1 DHANIYA MTP	09092190	23.00	807.50	8,100.00	5.00	65,407.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDTH WAGES 327.04 478.40

 Other Charges
 805.86

 CGST TAX
 1,655.32

 SGST TAX
 1,655.32

 Net Amount
 69,524.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Twenty Four 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%	66,212.94	1,655.32	1,655.32

## **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**