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 a861a8cc813cea7c7bd41f7f184ebf94294d2c2f8cc0bc35b67645e96

25f6aec

ACK No 172516862832342 Date: 17/02/2025

Buyer

GANESH TRADING CO KAROLI

00, 00, Ganesh Trading Company, Out Side Wazirpur Gate, Karauli, Karauli, Rajasthan, 322241

KAROLI Pin: 322241 State: Rajasthan Code: 08

Phone:

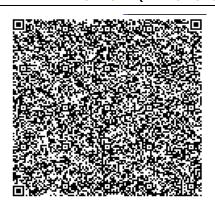
GSTIN: 08AEOPG2858N1ZU PAN No. AEOPG2858N Invoice No. Dated

SL/4643 17/02/2025

Pymt Mode: CREDIT

Transporter NATH JI CHAKKI Vehicle No RJ14GH9875 Delivery Station: KAROLI

Broker DALAL R.S.BROKER(MAHESH CH SIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL237 LOT 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	31.00	1,250.00	7,500.00	5.00	93,750.00
		Total	31	1,250	Total		93,750.00
Other Charges			1	Other Chai	rges		1,274.76
MUDDTH WAGES				CGST TAX 2,			2,375.62
468.75 806.00				SGST TAX	(2,375.62

Net Amount

99,776.00

Amount In Words Rupees Ninety Nine Thousand Seven Hundred Seventy Six Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	95,024.75	2,375.62	2,375.62

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