## **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

866f6f0e296fd724e3c88401824c2738daf8df1518c91a0341e42d431 IRN No

ea157ef

ACK No 172516729403456 Date: 29/01/2025

Buyer

**Pansari Enterprises** 

41GANGAURI BAZAR, BARAH JI KI GALI

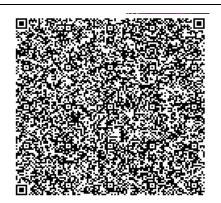
**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M Invoice No. Dated SL/4251 29/01/2025

Pymt Mode: CREDIT Transporter SELF Vehicle No CHACHA Delivery Station: JAIPUR

Broker **DALAL DINESH JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=303 75.0/3	09092190	3.00	75.00	8,600.00	5.00	6,450.00
<b>Other</b>	Charges H WAGES	Total	3	Other Char	(		6,450.00 50.02 162.49
32.25	17.40			SGST TAX			162.49

**Net Amount** 

6,825.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Five Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value		
		Value	value	Value
09092190	CGST 2.5%+SGST 2.5%	6,499.65	162.49	162.49

## Remarks:

Terms:

1 Goods	once	hlas	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**