Dated

08/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T PARASAR GOLDAN

Delivery Station: SURATGARH

SL/5032

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 a898750d4a37ee124a42af0b470646466de2572e00a838acd2ff78d94

376911f

ACK No Date: 08/03/2025 172517008731336

Buyer

GUPTA STORE SURATGARH

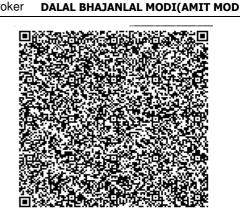
OLD DHAN MANDI, 1, S, Ganganagar,

Rajasthan, 335804

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B



		•		Other Ches	ther Charges 211 02		
		Total	10	250	Total		20,750.00
	10=303 250.0/10						
1	1 DHANIYA MTP	09092190	10.00	250.00	8,300.00	5.00	20,750.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDTH WAGES

103.75 208.00 Other Charges 311.92 **CGST TAX** 526.54 SGST TAX 526.54 **Net Amount** 22,115.00

Amount In Words Rupees Twenty Two Thousand One Hundred Fifteen 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%	21,061.75	526.54	526.54

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