TAX INVOICE

RAMAWTAR & COMPANY

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

Pymt Mode: CREDIT

06/02/2025

Dated

Transporter T PARASAR GOLDAN

Vehicle No

Invoice No.

SL/4419

Delivery Station: SHRI GANGANAGAR

DALAL SHUBHAM BROKER

Phone: 01412330635,9829067028 FSSAI Lic.No.: 12216026000148

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K

IRN No

312811581299a8c97efdf1a1d0cbf66ef9be8930bce136db03cd95d36

3bd3dfb

ACK No 172516790286284 Date: 06/02/2025

Buyer

LAXMI TRADING COMPANY SHRIGANGANAGAR

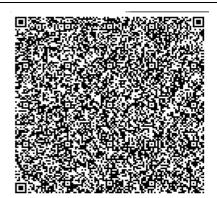
108, BEHIND OLD DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan,

335001

SHRI GANGANAGAR Pin: **335001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAAHN5438B1ZH PAN No. AAAHN5438B



		Total	10	250	Total		21,177.50
		Total	10	250	Total		21 177 50
	250.0/10						
	10=303 250.0/10						
1	1 DHANIYA MTP	09092190	10.00	250.00	8,471.00	5.00	21,177.50
SINO.	Description of Goods	HSN Code			Hate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges MUDDTH WAGES

105.89 208.00

Other Charges 313.94 **CGST TAX** 537.28 SGST TAX 537.28 **Net Amount** 22,566.00

Amount In Words Rupees Twenty Two Thousand Five 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%	21,491.39	537.28	537.28

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