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 a26d0589f46450bf6961c7bdab9ef8f8e9ef8756a3c7c16e290f3bd4dc

20d321

ACK No 172516886123107 Date: 20/02/2025

Buyer

SANWALIYA SETH TRADERS K K MANDI JAIPUR

F-16 RADHHANI K K MANDI JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

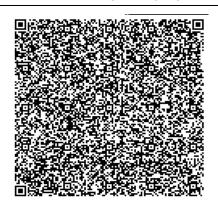
Phone:

GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J Invoice No. Dated SL/4728 20/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GH9269 Delivery Station: JAIPUR

Broker **DALAL AVINASH DANGYACH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP GOPAL 1795.2/60	09092190	60.00	1,795.20	9,400.00	5.00	168,748.80	
		Total	60	1,795.200	Total		168,748.80	
Other Charges				Other Chai			1,203.58	
				CCCTTAV			4 0 4 0 0 4	

MUDDTH WAGES

843.74 360.00 **CGST TAX** 4,248.81 4,248.81 SGST TAX **Net Amount** 178,450.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Four Hundred Fifty 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%	169,952.54	4,248.81	4,248.81

Remarks:

Terms:

 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