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 ff487b493037becad36d0e0f6f6f714e3243515f0043863910d9095e6a

70408a

ACK No 172516993056998 Date: 06/03/2025

Buyer

AASAM INDUSTRIES NIWAI

G-71 IID CENTRE, BANASTHALI MOD, NEWAI, Tonk, Rajasthan, 304021

NIWAI Pin: **304021** State: Rajasthan Code: 08

Phone:

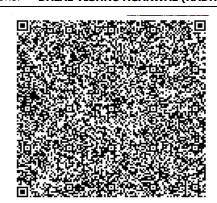
GSTIN: 08ABIPD5569Q1ZX PAN No. ABIPD5569Q Invoice No. Dated SL/4995 06/03/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: NIWAI

Broker **DALAL VISHNU AGARWAL (RADHEYS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL GEETA 39.6,39.8,39.8,39.7,39.4,39.6,39.7,39.4,39.3,39.7,39.8,39.7,39.4 ,39.4,39.3,39.5,39.5,39.4,39.5,39.4,39.7	09092190	21.00	830.60	7,500.00	5.00	62,295.00
		Total	21	830.600	Total		62,295.00
Other Charges			1	Other Charges 435.4			435.48
MUDDTH WAGES				CGST TAX 1			1,568.26
311.48 123.90				SGST TAX 1,56			1,568.26

Net Amount 65,867.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

Bank:KOTAK MAHINDRA

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

HSN Code	Tax Description	Assessable Value				
09092190	CGST 2.5%+SGST 2.5%	62,730.38	1,568.26	1,568.26		

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