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 451ab4b18a5815fa0fb7a64f236eeeb5383d698bc3ded23f58644bd69

4903a5a

ACK No Date: 28/01/2025 172516719691177

Buyer

JAGDAMBE TRADERS BHADRA

NEAR SHANISCHAR MANDIR, GUR MANDI,

Bhadra, Hanumangarh, Rajasthan,

335501

BHADRA Pin: **335501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R Invoice No. Dated

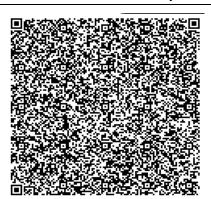
SL/4221 28/01/2025

Pymt Mode: CREDIT

Transporter TKM GOOODS TR CO

Vehicle No RJ49GA4912 Delivery Station: BHADRA

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	11.00	275.00	8,600.00	5.00	23,650.00
	11=303						
	275.0/11						
2	1 DHANIYA MTP	09092190	11.00	275.00	9,400.00	5.00	25,850.00
	11=404						
	275.0/11						
		T			T		40 500 00
		Total	22		Total		49,500.00
Other Charges			•			375.24	
MUDDTH WAGES				CGST TAX 1,246			1,246.88

247.50 127.60 SGST TAX 1,246.88

Net Amount 52,369.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Sixty Nine 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%	49,875.10	1,246.88	1,246.88

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