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 2430fb7260a9e9f752ba7f34ffe6d855a87b66940648d6bced4752527

b9741cd

ACK No 172517122289669 Date: 26/03/2025

Buyer

SHRI RAJESH AND CO SURAJPOL

BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

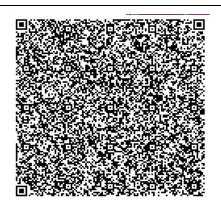
GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

Invoice No. Dated **SL/5213 26/03/2025**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GD6614
Delivery Station: JAIPUR
Eway Bill No. 751513449423

Broker DALAL RADHA BALABH NEW



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	151.00	3,775.00	8,611.00	5.00	325,065.25
	151= 202					ı	
	3775.0/151					ı	
						ı	
						ı	
						i	
						i	
						1	
						1	
						1	
						1	
						ı	
		Total	151	3,775	Total		325,065.25
Other Charges				Other Chai	rges		2,803.33
				CCCTTAV			0 400 74

MUDDTH WAGES

1625.33 1177.80

 Other Charges
 2,803.33

 CGST TAX
 8,196.71

 SGST TAX
 8,196.71

 Net Amount
 344,262.00

Amount In Words Rupees Three Lakh Forty Four Thousand Two Hundred Sixty Two 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%	327,868.38	8,196.71	8,196.71

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