Dated

07/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T OM**

SL/4437

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 1b2ae41fec37cd7d616eef3dea7a25e68a7acada039d08b29fe66b62

34d1bbcf

ACK No 172516798884240 Date: 07/02/2025

Buyer

SAROJ TRADERS RAJGARH

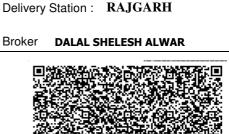
MITRA VIHAR COLONY, RAJGARH,

Alwar, Rajasthan, 301408

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMCPG8520H



经验的现在分词 医阿拉克氏性 医阿拉克氏征 医阿拉克氏征 医阿拉克氏征 医阿拉克氏征 医阿拉克氏征 医克勒氏征 医克克氏征 医克克氏征 医克克氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克勒氏征 医克克斯氏征 医克克斯氏管 医克克斯氏管 医克克氏管 医克克氏管肠管 医克克氏征 医克氏征 医

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	3.00	115.20	7,600.00	5.00	8,755.20
	3= DAL						
	38.8,38.0,38.4						
		Total	3	115.200	Total	· · · · · · · · · · · · · · · · · · ·	8,755.20
Other Charges				Other Chai	rges		105.74
				000771			

MUDDTH WAGES 43.78 62.40

Other Charges 105.74
CGST TAX 221.53
SGST TAX 221.53

Net Amount 9,304.00

Amount In Words Rupees Nine Thousand Three Hundred Four 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%	8,861.38	221.53	221.53

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