

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4774

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE7436

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGYACH

IRN No c4df76f76211d5f2b620fff778e24b8df8291ed3a928f51c65ad98cb34d0e0ce

ACK No 172516898644126 Date : 22/02/2025

Buyer

OMPRAKASH ASHOK KUMAR CHANDPOL

JPR

Pin : 302007

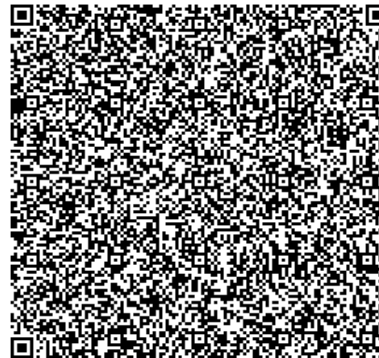
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 24 CRATE 210.0/7	09092190	7.00	210.00	10,500.00	5.00	22,050.00
		Total	7	210	Total		22,050.00

Other Charges

MUDDTH WAGES

110.25 145.60

Other Charges 255.70

CGST TAX 557.65

SGST TAX 557.65

Net Amount 23,421.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty One 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%	22,305.85	557.65	557.65

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