Dated

11/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter T JAI JAGDMBHA

Delivery Station: GANGAPUR

SL/4529

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 fd768c5a2783c1df3772bbcf5fa2bbdc92f05f7322252733d26812e393

c5e1be

ACK No 172516826093680 Date: 11/02/2025

Buyer

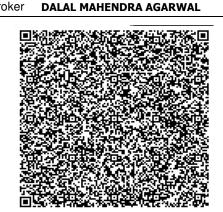
VISHNU KUMAR DEEPAK KUMAR

NAYA BAZARGANGAPUR CITY, GANGAPUR

Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08

Phone:

GSTIN: 08AEYPG5765J1ZO



					1	OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	11,300.00	5.00	14,125.00
	5=505						
	125.0/5						
		T-4-1		405	T-4-1		11105.00
		Total	5		Total		14,125.00
Other Charges				Other Char			175.02
MUDDTH WAGES				CGST TAX			357.49

70.63 104.00 SGST TAX 357.49 **Net Amount** 15,015.00

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49	

Remarks:

Terms:

1	Coode	onco	cold	aro	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