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 b8a4d5d752fb5f9f693dfad6eb9d680d72d82083706e5725dedddfdc

e9ef52a2

ACK No 172516894694345 Date: 21/02/2025

Buyer

DURGA TRADING CO SADULPUR

7, AANAJ MANDI, SADULPUR, Churu,

Rajasthan, 331023

SADULPUR Pin: **331023** State: Rajasthan Code: 08

Phone:

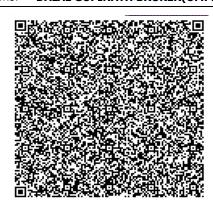
GSTIN: 08ABGPA7525B1Z5 PAN No. ABGPA7525B Invoice No. Dated SL/4757 21/02/2025

Pymt Mode: CREDIT Transporter T CHETAN

Vehicle No

Delivery Station: SADULPUR

Broker **DALAL GOPINATH BROKER(OMPRAK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= GOPAL PINK 30.0,30.0,30.0	09092190	3.00	90.00	9,800.00	5.00	8,820.00
		Total	3	90	Total		8,820.00
Other Charges			Other Char			106.68	
MUDDTH WAGES							223.16

Amount In Words Rupees Nine Thousand Three Hundred Seventy Three Only.

Our Bankers:

62.40

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%	8,926.50	223.16	223.16	

SGST TAX

Net Amount

Remarks:

Terms:

44.10

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

223.16

9,373.00