Dated

05/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

SL/4949

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 6236f9386af2d51aab1ee26f9be56014c69a71ba057cce2373aae5a2b

5fed1c2

ACK No 172516982667497 Date: 05/03/2025

Buyer

## **RAVI ENTERPRISES SITABADI**

B-128, GOUN MANDI PRAGAN MUHANA MANDI, JAIPUR, Jaipur, Rajasthan,

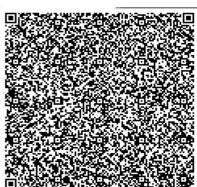
302029

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFVPG2070G1ZC PAN No. AFVPG2070G





					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	11.00	443.30	7,600.00	5.00	33,690.80
	11= DAL						
	40.4,40.0,39.2,40.3,40.3,39.8,40.0,42.4,40.2,40.6,40.1						
		Total	11	443.300	Total		33,690.80
<b>~</b> ::				Other Charges			562 54

Other Charges

MUDDTH WAGES

168.45 393.80

 Other Charges
 562.54

 CGST TAX
 856.33

 SGST TAX
 856.33

 Net Amount
 35,966.00

Net Amount

Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty Six 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%	34,253.05	856.33	856.33

## 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**