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 9b625a39229b1d2ad00c3f617774ba6dcf988a5bfed28476e5a48c7a

4d2cb628

ACK No Date: 22/02/2025 172516899500139

Buyer

UMASHANKR AND CO CHIDAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPB9039P1ZP PAN No. AAZPB9039P Invoice No. Dated SL/4789 22/02/2025

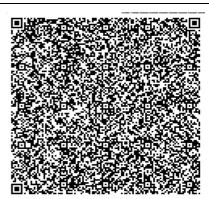
Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station: CHIDAWA

DALAL GOPINATH BROKER(OMPRAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= 24 CARATE	09092190	7.00	210.00	10,700.00	5.00	22,470.00
	210.0/7						
		Total	7	210	Total		22,470.00
Other Charges			ļ	Other Cha			257.60

SGST TAX 568.20 **Net Amount** 23,864.00

568.20

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Four Only.

Our Bankers:

MUDDTH

112.35

Bank: KOTAK MAHINDRA

WAGES

145.60

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%	22,727.95	568.20	568.20

CGST TAX

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