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 006dbeae44163e586715ce4a12dc03036ade80bf23d422f639fdb7bb

c9aa30cd

ACK No 172516703047038 Date: 25/01/2025

Buyer

BADRINARAYAN MADHOLAL AND BROTHERS SURAJ

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9214592699

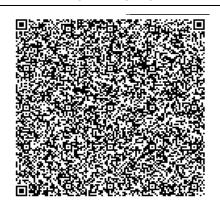
GSTIN: PAN No. AAJFB5222E **08AAJFB5222E1ZS**

Invoice No. Dated SL/4174 25/01/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GR8970 Delivery Station: JAIPUR

Broker **DALAL GIRWAR JI AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	5.00	125.00	9,500.00	5.00	11,875.00
	5=404				,		•
	125.0/5						
		Total	5		Total		11,875.00
Other Charges			Other Char			88.84	
MUDDTH WAGES							299.08
F0 00	00.00			SGST TAY 2			200 08

59.38 29.00 SGST TAX 299.08 **Net Amount** 12,562.00

Amount In Words Rupees Twelve Thousand Five Hundred Sixty Two Only.

Our Bankers:

Bank:KOTAK MAHINDRA

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	11,963.38	299.08	299.08

Remarks:

Terms:

 Goods of 	nnce 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