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 85931bb732721e6df5d45ab71818bc2eda9be91b0394648aabd966b

df223fadc

ACK No 172517073885404 Date: 19/03/2025

Buyer

GAJADHAR BABULAL SUJANGARH

D-5, KRISHI UPAJ MANDI, SUJANGARH,

Churu, Rajasthan, 331507

State: Rajasthan **SUJANGARH** Pin: **331507** Code: 08

Phone:

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D Invoice No. Dated

SL/5140 19/03/2025

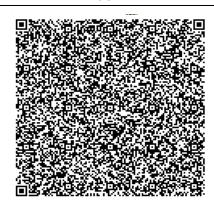
Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **DALAL KALU JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DM 210.0/7	09092190	7.00	210.00	8,900.00	5.00	18,690.00
		Total	7	210	Total		18,690.00
Other Charges				Other Cha	rges		239.54
MUDDTH WAGES				CGST TAX 47			473.23

93.45 145.60 SGST TAX 473.23 **Net Amount** 19,876.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy 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	value	Value
09092190	CGST 2.5%+SGST 2.5%	18,929.05	473.23	473.23

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