Dated

28/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **T ROYAL SANI**

Delivery Station: DIDWANA

SL/4234

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 c2ced5858fe85ce3d4bc793ed58bbbbd62f5795daccfdc043c2fb62c

257c3c22

ACK No 172516723329310 Date: 28/01/2025

Buyer

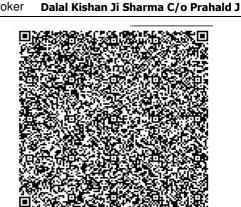
RADHEY TRADERS DIDWANA

INSIDE NAGAURI GATE, SADAR BAZAR, DIDWANA, Nagaur, Rajasthan, 341303

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M



	•	-		Other Char			04.76
		Total	3	75	Total	Ų.	6,450.00
	3=303 75.0/3						
1	1 DHANIYA MTP	09092190	3.00	75.00	8,600.00		6,450.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
MUDDTH WAGES

32.25 62.40

Other Charges 94.76 CGST TAX 163.62 SGST TAX 163.62

Net Amount 6,872.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Two 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%	6,544.65	163.62	163.62

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