Dated

22/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter **T SHIVAJI** 

Delivery Station: JHUNJHUNU

SL/4803

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 b457f57b1ebbceb128c8b8c00b3dfeffb73bded1004c6edb2ba7c58a

54da266b

ACK No Date: 22/02/2025 172516900793583

Buyer

## **VINOD TRADERS JHUNJHUNU**

CHHAWANI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPT8375Q1Z8 PAN No. AARPT8375Q



	+	•					104.00
		Total	5	150	Total	'	16,050.00
	150.0/5						
1	1 DHANIYA MTP 5= 24 CARATE	09092190	5.00	150.00	10,700.00	5.00	16,050.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

80.25 104.00 Other Charges 184.28 **CGST TAX** 405.86 SGST TAX 405.86

**Net Amount** 17,046.00

Amount In Words Rupees Seventeen Thousand Forty Six Only.

Our Bankers:

**Other Charges** 

MUDDTH

Bank: KOTAK MAHINDRA

WAGES

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%	16,234.25	405.86	405.86

## **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**