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 38a0570250bf36968a368d2fe82582c2b3ea489b0e429546659ccc64

e9ae95d1

ACK No 172517073561744 Date: 19/03/2025

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

RAM GOPAL SURESH KUMAR, ., AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

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

Phone:

GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P Invoice No. Dated SL/5135 19/03/2025

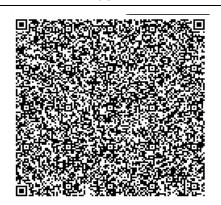
Pymt Mode: CREDIT

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 20= DULE MANGO 600.0/20	09092190	20.00	600.00	9,600.00	5.00	57,600.00
		Total	20	600	Total		57,600.00
Other Charges				Other Chai	rges		703.80
MUDDTH WAGES				CGST TAX	(1,457.60
288.00 416.00				SGST TAX	(1,457.60

Amount In Words Rupees Sixty One Thousand Two Hundred Nineteen 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%	58,304.00	1,457.60	1,457.60

Net Amount

Remarks:

Terms:

1 Coods on	ce sold are no	t roturnable

- 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

61,219.00