Dated

03/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Delivery Station: RAWATSAR

SL/4354

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 3e2fb0d1d1a370ec5bd79a47f9cd7dc8aceb001557961fba56434658

edd94ea7

ACK No 172516767247302 Date: 03/02/2025

Buyer

**OM KIRANA STORE RAWATSAR** 

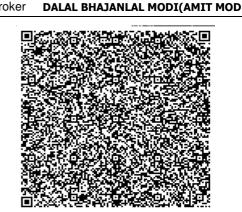
Ward no. 21, Rawatsar 335524, Opp. Axis Bank, Sardarshahar Road, Shiv

Bartan Bhandar, Rawatsar,

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA4779Q1ZZ PAN No. ABHPA4779Q



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		Total	2	79.900	Total		6,232.20
	40.0,35.5						
	2= Dal 40.0,39.9				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		., -
1	1 DHANIYA MTP	09092190	2.00	79.90	7,800.00		6,232.2
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
MUDDTH WAG

MUDDTH WAGES 31.16 41.60

 Other Charges
 72.56

 CGST TAX
 157.62

 SGST TAX
 157.62

Net Amount 6,620.00

Amount In Words Rupees Six Thousand Six Hundred Twenty 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%	6,304.96	157.62	157.62

## 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**