Dated

11/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter T BALI

Delivery Station: BAYANA

SL/5088

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 e5969ab93eeb65af9658ab204d5b2937a86d1bac2acfa61cfa049045f

f7ecbca

ACK No 172517029859479 Date: 11/03/2025

Buyer

RAMESH CHAND SATYAPRAKASH BAYANA

Head Post Office Ke pass, Azad Mandi, Bayana, Bharatpur, Rajasthan, 321401

BAYANA Code: 08 Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AIEPG4792R1ZI PAN No. AIEPG4792R



	Total	7	210 Other Char			21,420.00 252.36
7= GOPAL 210.0/7						
1 DHANIYA MTP	09092190	7.00	210.00	10,200.00		21,420.0
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1 DHANIYA MTP 7= GOPAL	1 DHANIYA MTP 09092190 7= GOPAL	1 DHANIYA MTP 09092190 7.00 7= GOPAL	1 DHANIYA MTP 09092190 7.00 210.00 7= GOPAL	1 DHANIYA MTP 09092190 7.00 210.00 10,200.00 7= GOPAL	1 DHANIYA MTP 09092190 7.00 210.00 10,200.00 5.00 7= GOPAL

Other Charges MUDDTH WAGES

107.10 145.60 Other Charges **CGST TAX** SGST TAX

541.82 541.82

Net Amount 22,756.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty 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
09092190	CGST 2.5%+SGST 2.5%	21,672.70	541.82	541.82

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