Dated

05/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter T GANNI

Delivery Station: CHAKSU

SL/4407

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 1df98a463e327ebb526e68643f8b8feb0dc3ada1048a7c28f7da85c2ff

8c78a2

ACK No 172516781853145 Date: 05/02/2025

Buyer

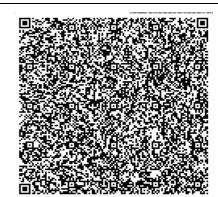
**BHAGCHAND GYANCHAND JAIN CHAKSU** 

TEHSIL KE PASSCHAKSU, CHAKSU

**CHAKSU** Pin: **303901** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABPPJ4799M1ZM PAN No. ABPPJ4799M



**DALAL GIRWAR JI AGARWAL** 

1 DHANIYA MTP 2=505 50.0/2			*		Other Char	7000		70.00
1 1 DHANIYA MTP 2=505 2.00 50.00 11,300.00 5.00 5,650			Total	2	50	Total		5,650.00
1 1 DHANIYA MTP 2=505 2.00 50.00 11,300.00 5.00 5,650								
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SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate	1		09092190	2.00	50.00	11,300.00	5.00	5,650.00
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** MUDDTH

WAGES 28.25 41.60 Other Charges 70.00 **CGST TAX** 143.00 SGST TAX 143.00

**Net Amount** 6,006.00

Amount In Words Rupees Six Thousand 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%	5,719.85	143.00	143.00

## **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**