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 fe3d61a7687553b91a1f50d53886e694e10d60e770fe024a12b97d94

cfe264e7

ACK No 172516878873818 Date: 19/02/2025

Buyer

MIRCHUMAL CHOTHMAL

SINDHI BAZAR, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523

NOHAR Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPM3636N1ZL PAN No. ADZPM3636N Invoice No. Dated

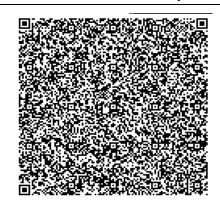
SL/4704 19/02/2025

Pymt Mode: CREDIT

Transporter TKM GOOODS TR CO

Vehicle No RJ49GA4912 Delivery Station: NOHAR

Broker **DALAL BHAJANLAL MODI(AMIT MOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 DHANIYA MTP 11= 303 24.8,24.8,24.8,24.8,24.7,24.8,24.8,24.9,24.8,24.8,24.6	09092190	11.00	272.60	8,400.00	5.00	22,898.40	
		Total	11	272.600	Total	,	22,898.40	
Other Charges			ı	Other Charges 17			178.76	
MUDDTH WAGES			CGST TAX				576.92	

Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty One Only.

Our Bankers:

114.49

Bank:KOTAK MAHINDRA

63.80

BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	23,076.69	576.92	576.92

SGST TAX

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	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

576.92

24,231.00