TAX INVOICE Invoice No. Dated **RAMAWTAR & COMPANY** SL/4782 22/02/2025 A-51, RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT

Transporter T VINAYAK F Phone: 01412330635,9829067028 Vehicle No ROAD 7 FSSAI Lic.No.: 12216026000148 Delivery Station: SIKAR

State: Rajasthan State Code: 08

GSTIN: 08ABZPB7911K1Z4 Pan No: ABZPB7911K Broker DALAL S.B.BROKER

Buyer Buyer Details:

YUSUF IBRAHIM SIKAR GSTIN: Unknown

Pin: SIKAR State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 250 LOT AADINAT COLD WALA 40.2,40.0,40.3,40.3,40.2,40.2,39.6,40.4,40.0,40.2	09092190	10.00	401.40	7,700.00	Rate	30,907.80
		Total	10	401.400	Total		30,907.80

Amount In Words Rupees Thirty Two Thousand Eight Hundred Thirty Four Only.

Our Bankers:

MUDDTH

154.54

Bank: KOTAK MAHINDRA

WAGES

208.00

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%	31,270.34	781.76	781.76

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold an	e not ret	urnahle	

- 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

781.76

781.76

32,834.00