

TAX INVOICE

Original

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

Invoice No.

Dated

SL/2269

05/10/2024

Pymt Mode: CREDIT

Transporter T VINAYAK F

Vehicle No

Delivery Station : SIKAR

Broker DALAL DEVKI JI (BHAGWANDAS CHO

IRN No bc8d773524007fbe0ed282be37570a28726d4a6a930e0a5625c6dcb
2e200004b

ACK No 172415950746634

Date : 05/10/2024

Buyer

PUROHIT TRADING CO SIKAR

E-3, M/S PUROHIT TRADING CO.,

K.U.M.S, SIKAR, Sikar, Rajasthan,

332001

SIKAR

Pin : 332001

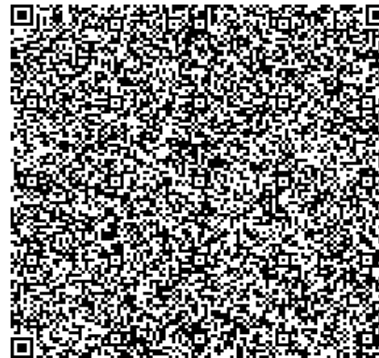
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP4292P1ZU

PAN No. ADDP4292P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5=505 125.0/5	09092190	5.00	125.00	11,300.00	5.00	14,125.00
		Total	5	125	Total	14,125.00	

Other Charges

MUDDTH WAGES

70.63 104.00

Other Charges 175.02

CGST TAX 357.49

SGST TAX 357.49

Net Amount 15,015.00

Amount In Words Rupees Fifteen Thousand Fifteen 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%	14,299.63	357.49	357.49

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