

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.

SL/4842

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T JP

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL JI RAWAT

Buyer

POONAM TRADING CO NEW ALWAR

-, GHEEWALI GALI, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15= Gopal Bule 450.0/15	09092190	15.00	450.00	10,300.00	5.00	46,350.00
2	1 DHANIYA MTP 7= Dal 40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	7.00	280.00	9,400.00	5.00	26,320.00
		Total	22	730	Total	72,670.00	

Other Charges

MUDDTH WAGES
363.35 457.60

Other Charges 820.46

CGST TAX 1,837.27

SGST TAX 1,837.27

Net Amount 77,165.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Sixty Five 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%	73,490.95	1,837.27	1,837.27

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