

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/4602

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter T JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker

DALAL RAMAVTAR CHOUDHARY BRO

Buyer

SHANKARLAL SANJAY KUM,AR BHADRA

Buyer Details :

GSTIN : UnRegistered

BHADRA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 237 LOT 40.0,40.0,39.9,40.2,40.0	09092190	5.00	200.10	7,600.00	5.00	15,207.60
		Total	5	200.100	Total	15,207.60	

Other Charges

MUDDTH WAGES
76.04 104.00

Other Charges

180.02

CGST TAX

384.69

SGST TAX

384.69

Net Amount

16,157.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Seven 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%	15,387.64	384.69	384.69

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