

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/5139

19/03/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALU JI

IRN No 3c14f5882525b96cbec316ff6425ab3706f49d2c2c513fa07d26a14a8a89f6dd

ACK No 172517073717343

Date : 19/03/2025

Buyer

GAJANDHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

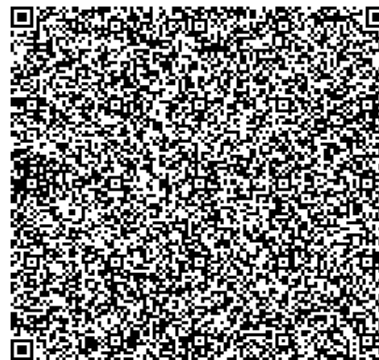
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= DULE MANGO 210.0/7	09092190	7.00	210.00	9,600.00	5.00	20,160.00
		Total	7	210	Total	20,160.00	

Other Charges

MUDDTH WAGES

100.80 146.16

Other Charges 246.66

CGST TAX 510.17

SGST TAX 510.17

Net Amount 21,427.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty 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%	20,406.96	510.17	510.17

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