

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/4520

11/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 8104bca756210b9d2fb1f6de5412176c4b8e759e319218ded3084e27
ba13493f

ACK No 172516824561868 Date : 11/02/2025

Buyer

MITTAL TRADING CO JHOTWARA JAIPUR

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

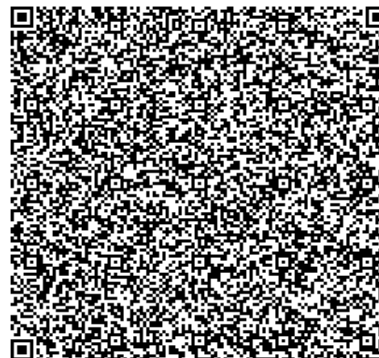
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 10= GOPAL 29.6,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 09092190 | 10.00 | 299.60 | 11,500.00 | 5.00 | 34,454.00 |
| | | Total | 10 | 299.600 | Total | 34,454.00 | |

Other Charges

MUDDTH WAGES

172.27 208.00

Other Charges 380.28

CGST TAX 870.86

SGST TAX 870.86

Net Amount 36,576.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Six 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% | 34,834.27 | 870.86 | 870.86 |

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