

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/4470

10/02/2025

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No

Delivery Station : TONK

Broker

DALAL BHAJANLAL MODI(AMIT MOD

IRN No ee897042726cd07c15098913973b7bcdcd5b7a26f5a4fd9a6133929c87d9329a

ACK No 172516815703338

Date : 10/02/2025

Buyer

AADINATH PROVISION STORE TONK

NEAR JAIN MANDIR, ADRSH NAGAR,

DEOLI ROAD, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

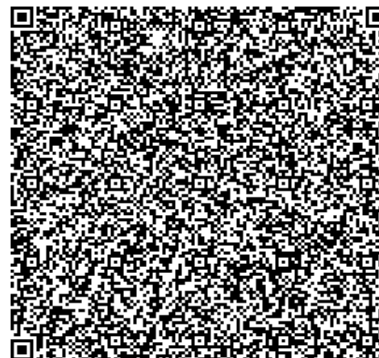
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZMPJ0747J1Z2

PAN No. AZMPJ0747J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP DALL300 39.6,39.7,39.6,39.7,39.6	09092190	5.00	198.20	7,700.00	5.00	15,261.40
		Total	5	198.200	Total	15,261.40	

Other Charges

MUDDTH WAGES

76.31 155.00

Other Charges

230.96

CGST TAX

387.32

SGST TAX

387.32

Net Amount

16,267.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty 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%	15,492.71	387.32	387.32

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