

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/5021

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No E RIKSHA

Delivery Station : JAIPUR

Broker DALAL RADHA BALABH NEW

IRN No 040b560ff667074cb2b8ecfd6907548c495bd78eba79a330257c5df5d925dbaf

ACK No 172517003597029 Date : 08/03/2025

Buyer

GOVIND ENTERPRISES K K MANDI JAIPUR B 74

D-11, NEW GRAIN MANDI, CHANDPOLE,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

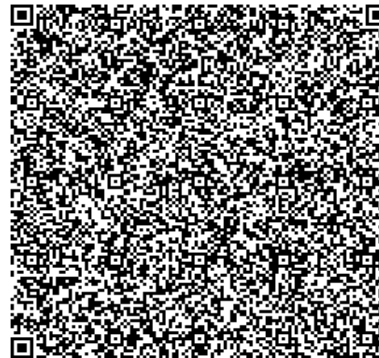
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG3917A1Z1

PAN No. ACIPG3917A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= A One 630.0/21	09092190	21.00	630.00	9,100.00	5.00	57,330.00
		Total	21	630	Total	57,330.00	

Other Charges

MUDDTH WAGES

286.65 121.80

Other Charges 408.08

CGST TAX 1,443.46

SGST TAX 1,443.46

Net Amount 60,625.00

Amount In Words Rupees Sixty Thousand Six Hundred Twenty 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%	57,738.45	1,443.46	1,443.46

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