

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/4255

29/01/2025

Pymt Mode: CREDIT

Transporter NATH JI CHAKKI

Vehicle No RJ14GH9875

Delivery Station : KAROLI

Broker DALAL R.S.BROKER(MAHESH CH SIN)

IRN No 5a6873d29fae382f9bdc1c3c7d4f849bd151e5a3745de42a17b7936b70a5841c

ACK No 172516730213682 Date : 29/01/2025

Buyer

GANESH TRADING CO KAROLI

00, 00, Ganesh Trading Company,

Out Side Wazirpur Gate, Karauli,

Karauli, Rajasthan, 322241

KAROLI

Pin : 322241

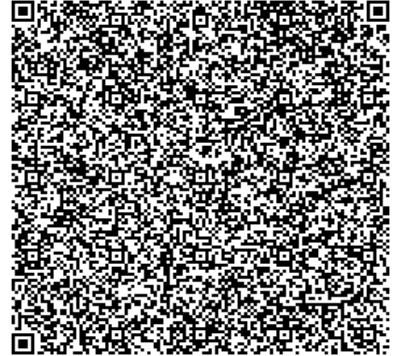
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPG2858N1ZU

PAN No. AEOPG2858N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 1,183.800 Bardana Wt : 30.000 30= DAL BORI 38.8,39.7,39.6,39.6,39.5,39.5,39.5,38.5,39.4,39.5,39.4,39.6,39.7, 39.6,39.1,39.6,39.6,39.6,39.2,39.6,39.5,39.2,39.6,39.7,39.7,39. 7,39.0,39.6,39.6,39.6-30.0	09092190	30.00	1,153.80	7,500.00	5.00	86,535.00
		Total	30	1,153.800	Total	86,535.00	

Other Charges

MUDDTH BARDANA WAGES
432.68 1200.00 834.00

Other Charges	2,466.92
CGST TAX	2,225.04
SGST TAX	2,225.04
Net Amount	93,452.00

Amount In Words Rupees Ninety Three Thousand Four Hundred Fifty Two 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%	89,001.68	2,225.04	2,225.04

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