

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/4728

20/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGYACH

IRN No a26d0589f46450bf6961c7bdab9ef8f8e9ef8756a3c7c16e290f3bd4dc20d321

ACK No 172516886123107 Date : 20/02/2025

Buyer

SANWALIYA SETH TRADERS K K MANDI JAIPUR

F-16 RADHHANI K K MANDI JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP GOPAL 1795.2/60	09092190	60.00	1,795.20	9,400.00	5.00	168,748.80
		Total	60	1,795.200	Total	168,748.80	

Other Charges

MUDDTH WAGES

843.74 360.00

Other Charges 1,203.58

CGST TAX 4,248.81

SGST TAX 4,248.81

Net Amount 178,450.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Four Hundred Fifty 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%	169,952.54	4,248.81	4,248.81

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