

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/4533

11/02/2025

Pymt Mode: CREDIT

Transporter T KHATUSHYAM

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAJESH DUSA

IRN No 5c42386c09692cb125b5abe810c0cd9fec7ea01e3d1a6d4a7ebca31762d5d08e

ACK No 172516909753630

Date : 24/02/2025

Buyer

S.D. ENTERPRISES DAUSA

ODAUSA, SUNDER DAS MARG

DAUSA

Pin : 303303

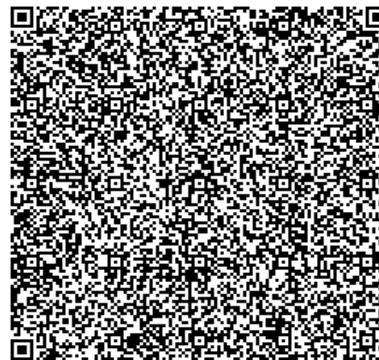
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=505 375.0/15	09092190	15.00	375.00	11,200.00	5.00	42,000.00
		Total	15	375	Total		42,000.00

Other Charges

MUDDTH WAGES

210.00 312.00

Other Charges 521.90

CGST TAX 1,063.05

SGST TAX 1,063.05

Net Amount 44,648.00

Amount In Words Rupees Forty Four Thousand Six Hundred Forty Eight 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%	42,522.00	1,063.05	1,063.05

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