

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/4739

20/02/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No RJ18GC1443

Delivery Station : SURAJGARH

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 8d0dcdfa7659fe59b4451a4066906926ed9c4df4c309da245a3177cb
003e99a8

ACK No 172516887350489 Date : 20/02/2025

Buyer

JINDAL KIRANA STORE SURJGARH

WARD NO. - 03, ANAJ MANDI, VILL

and POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

SURJGARH

Pin : 333029

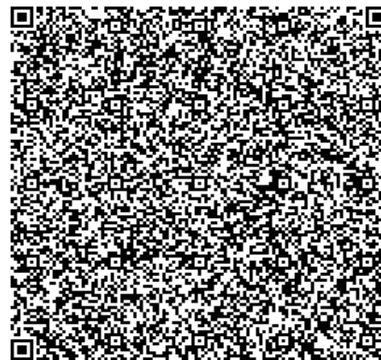
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3DALL 40.0,38.0,39.0	09092190	3.00	117.00	8,000.00	5.00	9,360.00
		Total	3	117	Total	9,360.00	

Other Charges

MUDDTH WAGES
46.80 18.00

Other Charges	64.76
CGST TAX	235.62
SGST TAX	235.62
Net Amount	9,896.00

Amount In Words Rupees Nine Thousand Eight Hundred Ninety Six 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%	9,424.80	235.62	235.62

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