

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/4416

06/02/2025

Pymt Mode: CREDIT

Transporter T SHAKTI ROADLINE

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No dc0b7e5a3e6652469db8257c76d34cb640f814ee0a1cb6449fe3f1fff163f31f

ACK No 172516786790902 Date : 06/02/2025

Buyer

GADWAL MASALA UDOYG JHUNJHUNU

PLAT NO 52, SIKAR RAILWAY KA SOUTH

BHAG, Jhunjhunu, Jhunjhunu,

Rajasthan, 333001

JHUNJNHU

Pin : 333001

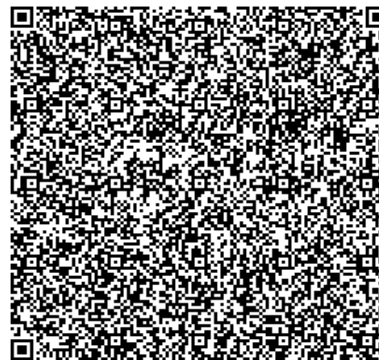
State : Rajasthan

Code : 08

Phone :

GSTIN : 08PPTPS1320Q1ZQ

PAN No. PPTPS1320Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 41.000 Bardana Wt : 1.000 1= BAST DHANYA 41.0-1.0	09092190	1.00	40.00	12,700.00	5.00	5,080.00
		Total	1	40	Total	5,080.00	

Other Charges

BARDANA WAGES
40.00 20.80

Other Charges	60.96
CGST TAX	128.52
SGST TAX	128.52
Net Amount	5,398.00

Amount In Words Rupees Five Thousand Three Hundred Ninety 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%	5,140.80	128.52	128.52

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