

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5232

27/03/2025

Pymt Mode: CREDIT

Transporter SANJAY JI CHAIKI

Vehicle No RJ14GF4047

Delivery Station : TARANGAR

Broker DALAL BHAIANLAL MODI(AMIT MOD)

IRN No db93ff9d5b76b300b14727b339e0910be397b298cf4819e4a5251ca7b22deff0

ACK No 172517130039528

Date : 27/03/2025

Buyer

SHANKARLAL KISHANLAL TARANAGAR.

MAIN MARKET, NEAR SITA RAM MANDIR,

TARANAGAR, Churu, Rajasthan,

331304

TARANAGAR

Pin : 331304

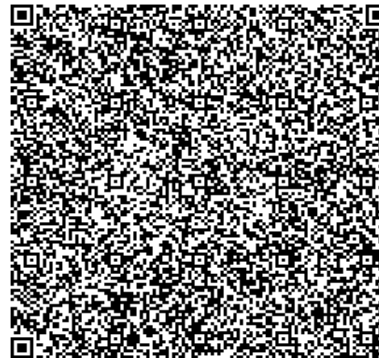
State : Rajasthan

Code : 08

Phone : 9414865236

GSTIN : 08ADGPC7471C1ZS

PAN No. ADGPC7471C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7,500.00	5.00	15,000.00
		Total	5	200	Total	15,000.00	

## Other Charges

MUDDTH WAGES

75.00 154.00

Other Charges 228.54

CGST TAX 380.73

SGST TAX 380.73

Net Amount 15,990.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety 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%	15,229.00	380.73	380.73

## 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 &amp; COMPANY

Authorised Signatory