

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/5050

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF6873

Delivery Station : JAIPUR

Broker DALAL RAJENDRA JAIN

IRN No df9317dcef10d60b6779cf7038e29b23a8712f074873065db9faa05dc913ec49

ACK No 172517019410907

Date : 10/03/2025

Buyer

SHUBHAM CORPORATION RAJDHANIMANDI

B-93, RAJDHANI KRISHI UPAJ

MANDI,SIKAR ROAD, KUKARKHEDA,

Jaipur, Rajasthan, 302013

Jaipur

Pin : 302013

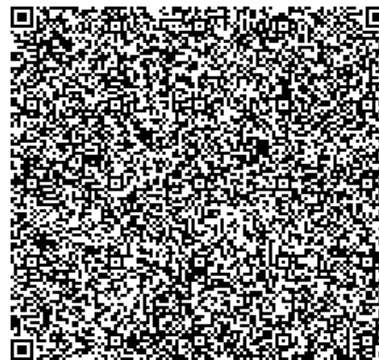
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPK1295Q1ZJ

PAN No. AFQPK1295Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25= AONE 750.0/25	09092190	25.00	750.00	9,000.00	5.00	67,500.00
		Total	25	750	Total		67,500.00

Other Charges

MUDDTH WAGES

337.50 145.00

Other Charges 482.88

CGST TAX 1,699.56

SGST TAX 1,699.56

Net Amount 71,382.00

Amount In Words Rupees Seventy One Thousand Three Hundred Eighty Two 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%	67,982.50	1,699.56	1,699.56

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