

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/4537 12/02/2025	
					Pymt Mode: CREDIT Transporter T TAJDEEP Vehicle No Delivery Station : SUJANGARH Broker DALAL KALU JI	
Buyer ZEAL & COMPANY SUJANGARH BASEMENT SHOP NO. 01, SHRI KESHAR COMPLEX, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, SUJANGARH Pin : 331507 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= EVERY GREEN 30.3,30.3,30.3	09092190	3.00	90.90	10,700.00	5.00	9,726.30
		Total	3	90.900	Total		9,726.30

Other Charges MUDDTH WAGES 48.63 62.40				Other Charges 110.84 CGST TAX 245.93 SGST TAX 245.93 Net Amount 10,329.00	
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Amount In Words **Rupees Ten Thousand Three Hundred Twenty Nine 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%	9,837.33	245.93	245.93

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