

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/4337

03/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9687

Delivery Station : JAIPUR

Broker DALAL RAM PRAKASH SHARMA

IRN No 13c4c20a904b3a1c6ba258efb019bb99936ce08ad3f18eca29dd583e8550b8fb

ACK No 172516764221525 Date : 03/02/2025

Buyer

PANSARI AND CO DN GALI

20, BARAH KI GALI, GANGORI BNAZAR,

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

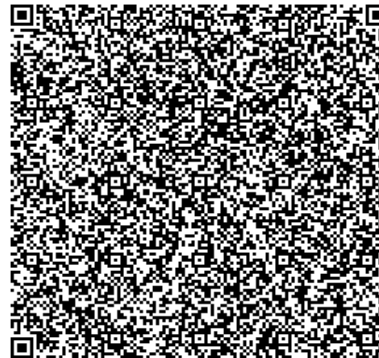
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 101 50.0/2	09092190	2.00	50.00	8,200.00	5.00	4,100.00
		Total	2	50	Total	4,100.00	

Other Charges

MUDDTH WAGES
20.50 11.80

Other Charges	32.38
CGST TAX	103.31
SGST TAX	103.31
Net Amount	4,339.00

Amount In Words Rupees Four Thousand Three Hundred Thirty 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%	4,132.30	103.31	103.31

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