

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.

SL/4745

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL GHANSHYAM DAS AGARWAL F

Buyer

A K SINGHAL BHARATPUR

Buyer Details :

GSTIN : Unknown

BHARATPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3=DAL 39.8,39.8,39.8	09092190	3.00	119.40	7,600.00	5.00	9,074.40
		Total	3	119.400	Total	9,074.40	

Other Charges

MUDDTH WAGES
45.37 62.40

Other Charges 107.50

CGST TAX 229.55

SGST TAX 229.55

Net Amount 9,641.00

Amount In Words Rupees Nine Thousand Six Hundred Forty One 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%	9,182.17	229.55	229.55

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