

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/4552

12/02/2025

Pymt Mode: CREDIT

Transporter T RAJ

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALU JI

IRN No 829a8a46a546a4887ff89ec87bd13e02c189eb60b937647d01ab848b537aec8d

ACK No 172516832008407 Date : 12/02/2025

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

RAM GOPAL SURESH KUMAR, -, AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

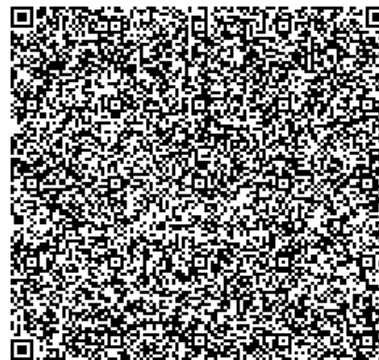
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7= Dm 29.8,29.9,29.9,30.0,29.8,29.8,29.8	09092190	7.00	209.00	8,500.00	5.00	17,765.00
		Total	7	209	Total		17,765.00

Other Charges

MUDDTH WAGES

88.83 145.60

Other Charges 234.02

CGST TAX 449.99

SGST TAX 449.99

Net Amount 18,899.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety 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%	17,999.43	449.99	449.99

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