

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/5233

27/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC9339

Delivery Station : SIKAR

Broker DALAL S.B.BROKER

IRN No 8d535caa9aa460786ad66f6f214b4c5bc36edb6790c3f3808b6b3ed4119369e8

ACK No 172517131512611

Date : 27/03/2025

Buyer

SPL INDUSTRIES SIKAR

G-1-112-113, M/S SPL INDUSTRIES,

INDUSTRIAL AREA, SIKAR, Sikar,

Rajasthan, 332001

SIKAR

Pin : 332001

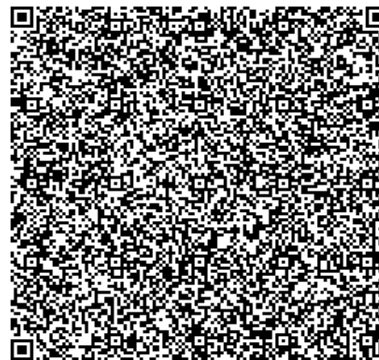
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGFS2505A1ZI

PAN No. AEGFS2505A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 11= DAL 440.0/11	09092190	11.00	440.00	7,600.00	5.00	33,440.00
		Total	11	440	Total	33,440.00	

Other Charges

MUDDTH WAGES

167.20 63.80

Other Charges

231.44

CGST TAX

841.78

SGST TAX

841.78

Net Amount

35,355.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Fifty Five 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%	33,671.00	841.78	841.78

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