

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/4168

24/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK3642

Delivery Station : JAIPUR

Broker DALAL VISHNU AGARWAL (RADHEYS)

Buyer

LALIT TRADING CO D N K GALI JAIPUR

BARAH JI KA CHOWK, 33, RAGHUVVEER

SADAN, DEENA NATH JI KI GALI

CHANDPOLE BAZAR, JAIPUR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADJPA0403F1ZB

PAN No. ADJPA0403F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 25= DAL 118 LOT 41.6,42.4,35.8,43.9,44.5,44.7,44.6,44.6,44.6,44.5,44.6,44.7,44.7,41.2,44.6,44.6,44.7,44.7,44.7,44.6,44.7,43.5,44.8,43.5,44.6	09092190	25.00	1,095.40	7,800.00	5.00	85,441.20
2	1 DHANIYA MTP 25=\ DAL 450 LOT 39.6,39.9,39.8,39.7,39.8,39.7,39.8,39.8,39.6,39.8,39.8,39.5,39.6,39.7,39.7,39.4,39.6,39.7,39.6,39.6,39.5,39.6,39.7,39.7,39.7	09092190	25.00	991.90	8,100.00	5.00	80,343.90
		Total	50	2,087.300	Total	165,785.10	

Other Charges

MUDDTH WAGES

828.93 290.00

Other Charges

1,118.68

CGST TAX

4,172.61

SGST TAX

4,172.61

Net Amount

175,249.00

Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Forty 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%	166,904.03	4,172.61	4,172.61

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