

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/4870 03/03/2025 Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL SHUBHAM BROKER			
Buyer MEGHRAJ MANOHARLAL CHURU MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10=- DAL 34 LOT 38.9,38.9,39.2,39.0,39.0,39.0,39.2,39.0,39.8,39.0	09092190	10.00	391.00	7,500.00	5.00	29,325.00
2	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
3	1 DHANIYA MTP 5= ROYAL KIANG 150.0/5	09092190	5.00	150.00	9,900.00	5.00	14,850.00
		Total	20	691	Total	59,625.00	

Other Charges

MUDDTH WAGES
298.13 416.00

Other Charges	714.04
CGST TAX	1,508.48
SGST TAX	1,508.48
Net Amount	63,356.00

Amount In Words **Rupees Sixty Three Thousand Three Hundred Fifty Six 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%	60,339.13	1,508.48	1,508.48

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