

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/4837

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9769

Delivery Station : JAIPUR

Broker DALAL GIRWAR JI AGARWAL

IRN No 04bb96a16097b63b7ee7dcf238b259d056f8bffe07ef426f1db0e86c98e748b7

ACK No 172516961198336

Date : 03/03/2025

Buyer

SHUBHAM TRADING CO SURAJPOL

BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

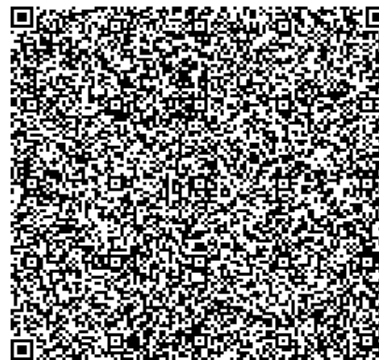
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 7=505 175.0/7	09092190	7.00	175.00	11,000.00	5.00	19,250.00
		Total	7	175	Total	19,250.00	

Other Charges

MUDDTH WAGES

96.25 40.60

Other Charges 136.66

CGST TAX 484.67

SGST TAX 484.67

Net Amount 20,356.00

Amount In Words Rupees Twenty 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%	19,386.85	484.67	484.67

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