

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4913

04/03/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No efd88e17d96ba7cdf77f79a934963510dc14e669471fc99d29d82fd72f86276

ACK No 172516972327749

Date : 04/03/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

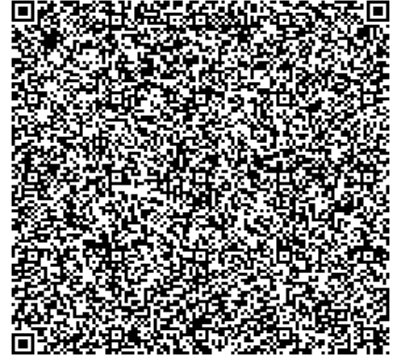
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= GOPAL 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
		Total	5	150	Total	15,450.00	

## Other Charges

MUDDTH WAGES  
77.25 104.00

Other Charges	181.44
CGST TAX	390.78
SGST TAX	390.78
Net Amount	16,413.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirteen 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%	15,631.25	390.78	390.78

## 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 &amp; COMPANY

Authorised Signatory