

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/4426

07/02/2025

Pymt Mode: CREDIT

Transporter OM JI CHAKI

Vehicle No RAJU

Delivery Station : BAYAWAR

Broker DALAL GUMAN JI

IRN No 3a6bb6e13fac205da2f610922cbe0c1cbb4b283f77ef4af092a78d5c6791c46a

ACK No 172516804680022

Date : 08/02/2025

Buyer

ARSH SUPPLIERS JIAPUR

HEMLATA BHAWAN88Beawar, Chang

Khitari Road

BAYAWAR

Pin : 305901

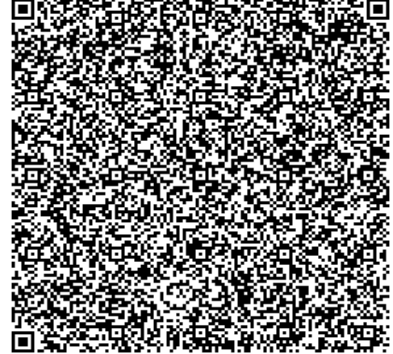
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPM0391D1ZH

PAN No. AKBPM0391D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 8= DAL 38.2,38.7,33.5,38.5,38.0,38.6,35.0,38.6	09092190	8.00	299.10	7,500.00	5.00	22,432.50
		Total	8	299.100	Total	22,432.50	

Other Charges

MUDDTH WAGES
112.16 346.40

Other Charges	458.94
CGST TAX	572.28
SGST TAX	572.28
Net Amount	24,036.00

Amount In Words Rupees Twenty Four Thousand Thirty 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%	22,891.06	572.28	572.28

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