

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/4826

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 9248

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGYACH

IRN No 745d5518b134fe7bd14ab3863dc4588a89d501530b97090f428bc048a3a75b20

ACK No 172516949695235 Date : 01/03/2025

Buyer

OMPRAKASH ASHOK KUMAR CHANDPOL

JPR

Pin : 302007

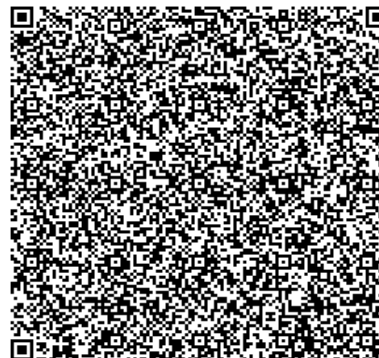
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 24KART 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
2	1 DHANIYA MTP RAJDHANI 150.0/5	09092190	5.00	150.00	8,700.00	5.00	13,050.00
		Total	10	300	Total	28,800.00	

Other Charges

MUDDTH WAGES
144.00 60.00

Other Charges	203.80
CGST TAX	725.10
SGST TAX	725.10
Net Amount	30,454.00

Amount In Words Rupees Thirty Thousand Four Hundred Fifty Four 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%	29,004.00	725.10	725.10

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