

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/4833

01/03/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 16e42c0a77f6dbb3001444c53a3542dbdc28d52b1b477d3c52fd876f30c94416

ACK No 172516954310772 Date : 01/03/2025

Buyer

JINDAL KIRANA STORE SURJGARH

WARD NO. - 03, ANAJ MANDI, VILL

and POST - SURAJGARH, Jhunjhunu,

Rajasthan, 333029

SURJGARH

Pin : 333029

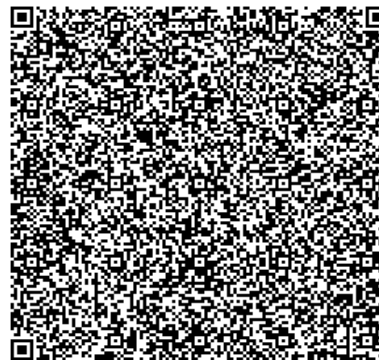
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP RAJDHAIN 210.0/7	09092190	7.00	210.00	8,800.00	5.00	18,480.00
		Total	7	210	Total	18,480.00	

Other Charges

MUDDTH WAGES
92.40 42.00

Other Charges	134.28
CGST TAX	465.36
SGST TAX	465.36
Net Amount	19,545.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Five 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%	18,614.40	465.36	465.36

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