

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/4490

10/02/2025

Pymt Mode: CREDIT

Transporter T BAYANA BHATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL BASANT JI

IRN No 076fce31b4c4e82add272838c2c4f759f91301ec3aaf2753d27c1adb
122650d

ACK No 172516817427487 Date : 10/02/2025

Buyer

J P UDOYG BHARTPUR

OBHARATPUR, KUMHER GATE

BHARTPUR

Pin : 321001

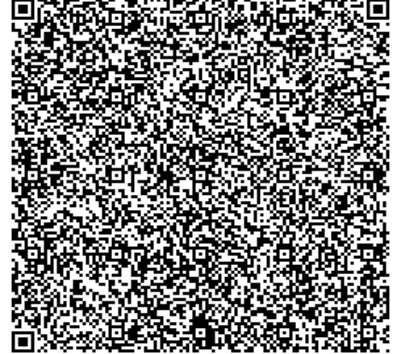
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPK7012M1Z0

PAN No. AMBPK7012M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 5= DAL 3300 LOT 39.8,39.7,39.8,39.9,39.8	09092190	5.00	199.00	7,800.00	5.00	15,522.00
		Total	5	199	Total	15,522.00	

Other Charges

MUDDTH WAGES
77.61 104.00

Other Charges	181.82
CGST TAX	392.59
SGST TAX	392.59
Net Amount	16,489.00

Amount In Words Rupees Sixteen Thousand Four Hundred Eighty Nine 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%	15,703.61	392.59	392.59

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