

## 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/4772

22/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No 73c8461f49b2a8f069588b42aec6944dc9c7167c8bee3a01308b65b7  
81107938

ACK No 172516898402919 Date : 22/02/2025

Buyer

SANWALIYA SETH TRADERS K K MANDI JAIPUR

F-16 RADHHANI K K MANDI JAIPUR

JAIPUR

Pin : 302013

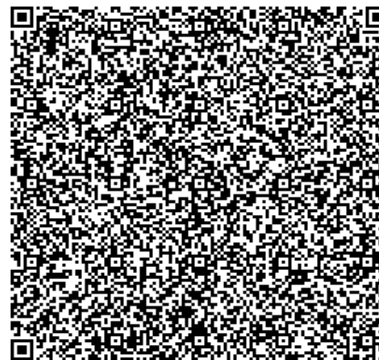
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 21= DAL NEW 40.0,39.9,39.9,39.9,40.0,39.9,39.9,39.9,40.0,39.9,40.0,40.0,39.9,40.0,39.9,39.9,39.9,40.0,40.0	09092190	21.00	838.70	9,500.00	5.00	79,676.50
		Total	21	838.700	Total	79,676.50	

## Other Charges

MUDDTH WAGES

398.38 121.80

Other Charges

520.66

CGST TAX

2,004.92

SGST TAX

2,004.92

Net Amount

84,207.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Seven 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%	80,196.68	2,004.92	2,004.92

## 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