

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/4983

06/03/2025

Pymt Mode: CREDIT

Transporter SHANKAR JI KI CHAKKI

Vehicle No RAJU

Delivery Station : SIKAR

Broker Dalal Kishan Ji Sharma C/o Prahald J

Buyer

MOOLCHAND SUBHASH CHAND SIKAR

M/S MOOL CHAND SUBHASH CHAND

KIRANA STORE, JAIPUR ROAD, SIKAR,

Sikar, Rajasthan, 332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWJPS5976J1ZL

PAN No. AWJPS5976J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP Gross Wt : 520.000 Bardana Wt : 13.000 13= DAL BORI 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0 -13.0	09092190	13.00	507.00	8,500.00	5.00	43,095.00
2	1 DHANIYA MTP 20=303 500.0/20	09092190	20.00	500.00	8,200.00	5.00	41,000.00
		Total	33	1,007	Total	84,095.00	

Other Charges

MUDDTH BARDANA WAGES
420.48 520.00 752.40

Other Charges 1,692.60

CGST TAX 2,144.70

SGST TAX 2,144.70

Net Amount 90,077.00

Amount In Words Rupees Ninety Thousand Seventy 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%	85,787.88	2,144.70	2,144.70

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