

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/5118

18/03/2025

Pymt Mode: CREDIT

Transporter T RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL MOTI CONVEGING AGENCY

IRN No 991cbd43e19f3288395f5f0922958c5733f94f7b6a620833f4c11d490b4cba28

ACK No 172517065966476

Date : 18/03/2025

Buyer

RAMDAYAL RAMESHWAR LAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

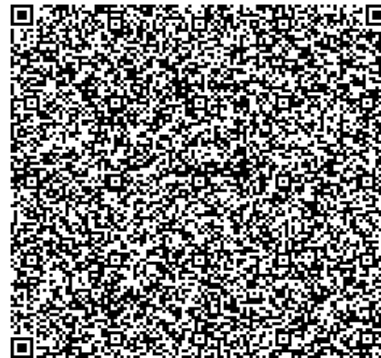
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|----------|
| 1 | 1 DHANIYA MTP 2= 1290 LOT AADTIYA 29.8,29.8 | 09092190 | 2.00 | 59.60 | 9,100.00 | 5.00 | 5,423.60 |
| | | Total | 2 | 59.600 | Total | 5,423.60 | |

Other Charges

MUDDTH WAGES

27.12 41.60

Other Charges 68.78

CGST TAX 137.31

SGST TAX 137.31

Net Amount 5,767.00

Amount In Words Rupees Five Thousand Seven Hundred Sixty 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% | 5,492.32 | 137.31 | 137.31 |

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