

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/4425 07/02/2025		
Buyer MEGHRAJ MANOHARLAL CHURU MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T CHETAN Vehicle No Delivery Station : CHURU Broker DALAL SHUBHAM BROKER Buyer Details : GSTIN : 08ABBPBG3698N1Z5 PAN No. ABBPG3698N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= SAWASTIK 29.9,29.9,30.0,30.0,30.0,29.8,29.9,30.0,30.0,30.0	09092190	10.00	299.50	10,400.00	5.00	31,148.00
		Total	10	299.500	Total		31,148.00

Other Charges MUDDTH WAGES 155.74 208.00		Other Charges 363.42 CGST TAX 787.79 SGST TAX 787.79 Net Amount 33,087.00	
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Amount In Words **Rupees Thirty Three Thousand Eighty 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%	31,511.74	787.79	787.79

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