

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/4743

21/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker DALAL RADHA BALABH NEW

IRN No 335e700181a83d181f17918723770c7fe80aac6b538fd9df6fb98d9dd031aa58

ACK No 172516891785239 Date : 21/02/2025

Buyer

SHRI RAJESH AND CO SURAJPOL

BH-15, SURAJPOLE, ANAJ MANDI,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 15=404 375.0/15	09092190	15.00	375.00	9,300.00	5.00	34,875.00
		Total	15	375	Total	34,875.00	

Other Charges

MUDDTH WAGES

174.38 87.00

Other Charges 261.18

CGST TAX 878.41

SGST TAX 878.41

Net Amount 36,893.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Ninety Three 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%	35,136.38	878.41	878.41

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