

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/4339

03/02/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : CHURU

Broker DALAL SHUBHAM BROKER

IRN No a5169d312a61625aeec7f6d9ccaecbf66765224f02422a2fb74d44589a1571a

ACK No 172516765095307

Date : 03/02/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

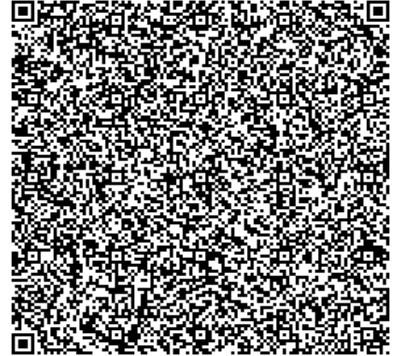
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP3698N1Z5

PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2 MIRCHI MTP Gross Wt : 424.900 Bardana Wt : 20.000 21.2,24.1,19.8,18.2,16.3,20.3,20.7,19.2,18.7,16.7,22.1,21.2,28.8,25.2,21.0,21.3,22.3,24.8,21.7,21.3-20.0	09042110	20.00	404.90	4,509.00	5.00	18,256.94
2	1 DHANIYA MTP 20=404 500.0/20	09092190	20.00	500.00	9,500.00	5.00	47,500.00
3	1 DHANIYA MTP 10=303 250.0/10	09092190	10.00	250.00	8,500.00	5.00	21,250.00
		Total	50	1,154.900	Total	87,006.94	

Other Charges

MUDDTH WAGES
435.03 1080.00

Other Charges	1,514.94
CGST TAX	2,213.06
SGST TAX	2,213.06
Net Amount	92,948.00

Amount In Words Rupees Ninety Two Thousand Nine Hundred Forty Eight Only.

Our Bankers :

Bank:KOTAK MAHINDRA
BANK A/c.No.:3111602262,IFSC Code: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	18,804.22	470.11	470.11
09092190	CGST 2.5%+SGST 2.5%	69,717.75	1,742.95	1,742.95

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