

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/5200

25/03/2025

Pymt Mode: CREDIT

Transporter T CHETAN

Vehicle No

Delivery Station : TARANGAR

Broker DALAL MARUTI BROKER

IRN No 95d7b3a5c90daaf9d04d63251204434ad84afeb9764c5ab011281a41c55de238

ACK No 172517113661913 Date : 25/03/2025

Buyer

SAHARAN TRADING CO.  
OLD BUS STANDSHOP AT WARD NO.  
10TARANAGAR, MAIN ROAD

TARANAGAR

Pin : 331304

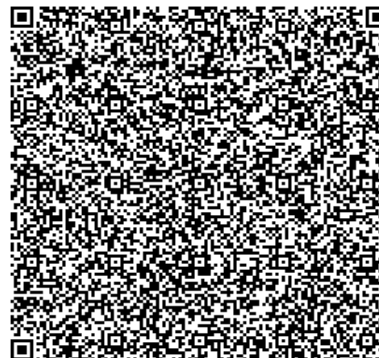
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GKHPS0544A1ZA

PAN No. GKHPS0544A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 10= DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	10.00	400.00	7,500.00	5.00	30,000.00
		Total	10	400	Total	30,000.00	

## Other Charges

MUDDTH WAGES

150.00 208.00

Other Charges 358.10

CGST TAX 758.95

SGST TAX 758.95

Net Amount 31,876.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Seventy Six 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%	30,358.00	758.95	758.95

## 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 &amp; COMPANY

Authorised Signatory