

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.

SL/4866

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter T SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL GOPINATH BROKER(OMPRAK)

Buyer

SIYARAM AND BROTHERS JHUNJHUNU

Buyer Details :

GSTIN : Unknown

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 3= BOMBAY 30.0,30.0,30.0	09092190	3.00	90.00	12,200.00	5.00	10,980.00
		Total	3	90	Total	10,980.00	

Other Charges

MUDDTH WAGES
54.90 62.40

Other Charges

117.14

CGST TAX

277.43

SGST TAX

277.43

Net Amount**11,652.00**

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Two 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%	11,097.30	277.43	277.43

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