

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/4308

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter T BALI

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL BADAYA BROKER ANKIT JI

Buyer

AJAY KUMAR ANIL KUMAR BANDIKUI

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 4= DAL 10 LOT 40.2,40.5,40.0,40.2	09092190	4.00	160.90	9,800.00	5.00	15,768.20
2	1 DHANIYA MTP 1=404 25.0	09092190	1.00	25.00	9,700.00	5.00	2,425.00
		Total	5	185.900	Total	18,193.20	

Other Charges

MUDDTH WAGES
90.97 104.00

Other Charges 195.38

CGST TAX 459.71

SGST TAX 459.71

Net Amount 19,308.00

Amount In Words Rupees Nineteen Thousand Three Hundred 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
09092190	CGST 2.5%+SGST 2.5%	18,388.17	459.71	459.71

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMAWTAR & COMPANY

Authorised Signatory