TAX INVOICE

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

IRN No 3ef29845fa657696ea2175e5462ca96b750f67555c985bae6aeffaebca

9ef9f6

ACK No 172517150224647 Date: 29/03/2025

Buyer

MEGHRAJ MANOHARLAL CHURU

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N Invoice No. Dated

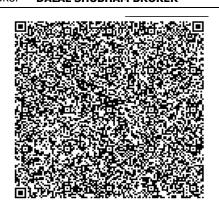
SL/5257 29/03/2025

Pymt Mode: CREDIT Transporter T CHETAN

Vehicle No

Delivery Station: CHURU

Broker **DALAL SHUBHAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP	09092190	7.00	278.40	7,500.00	5.00	20,880.00
	7= DAL 250 LOT						
	39.8,39.6,40.0,39.7,39.7,39.8,39.8						
2	1 DHANIYA MTP	09092190	10.00	269.20	8,750.00	5.00	23,555.00
	10=303						
	25.0,25.0,25.0,29.8,29.8,25.0,25.0,29.8,29.8,25.0						
		Total	17	547.600	Total		44,435.00
Other Charges			Other Charges 57			575.46	
MUDDTH WAGES				CGST TAX 1,125.			1,125.27
				1			

Amount In Words Rupees Forty Seven Thousand Two Hundred Sixty One Only.

Our Bankers:

222.18

Bank:KOTAK MAHINDRA

353.60

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%	45,010.78	1,125.27	1,125.27

SGST TAX

Net Amount

Remarks: Terms:

1 (2hnnf	once	plas	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

1,125.27

47,261.00