

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/5061

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ03GA2098

Delivery Station : CHIDAWA

Broker DALAL GOPINATH BROKER(OMPRAK)

IRN No 0944a52d89df2b6c7286675e56d110c6492777a8afec9114df624f4b56598466

ACK No 172517020786505 Date : 10/03/2025

Buyer

UMASHANKR AND CO CHIDAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIDAWA

Pin : 333026

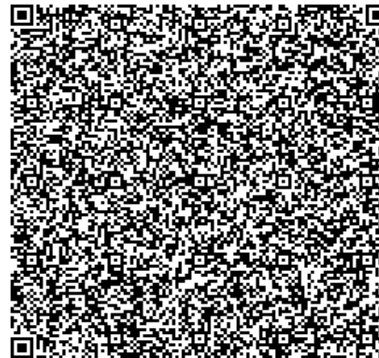
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9039P1ZP

PAN No. AAZPB9039P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 31= Gopal 930.0/31	09092190	31.00	930.00	7,200.00	5.00	66,960.00
		Total	31	930	Total		66,960.00

Other Charges

MUDDTH WAGES

334.80 179.80

Other Charges 514.26

CGST TAX 1,686.87

SGST TAX 1,686.87

Net Amount 70,848.00

Amount In Words Rupees Seventy Thousand Eight 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
09092190	CGST 2.5%+SGST 2.5%	67,474.60	1,686.87	1,686.87

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