

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/4972

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ4814

Delivery Station : JAIPUR

Broker DALAL RADHA BALABH NEW

IRN No 18d0b9b616b3a3aad31066ed6855e93d0d86d96c378fbef88870ff0e571496e1

ACK No 172516989985709 Date : 06/03/2025

Buyer

SHRI RAJESH AND CO SURAJPOL

BH-15, SURAJPOLE, ANAJ MANDI,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

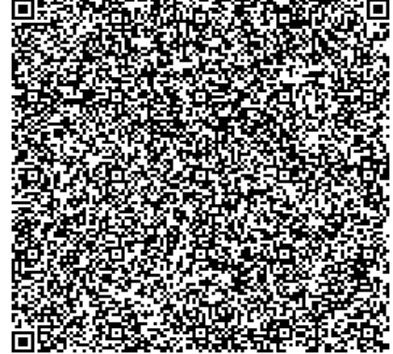
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | 1 DHANIYA MTP 30= AONE 900.0/30 | 09092190 | 30.00 | 900.00 | 9,100.00 | 5.00 | 81,900.00 |
| | | Total | 30 | 900 | Total | 81,900.00 | |

Other Charges

MUDDTH WAGES
409.50 174.00

| | |
|-------------------|------------------|
| Other Charges | 583.82 |
| CGST TAX | 2,062.09 |
| SGST TAX | 2,062.09 |
| Net Amount | 86,608.00 |

Amount In Words Rupees Eighty Six Thousand Six 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% | 82,483.50 | 2,062.09 | 2,062.09 |

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