

## TAX INVOICE

Original

## RAMAWTAR &amp; 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/4555

12/02/2025

Pymt Mode: CREDIT

Transporter T MOHIT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DALAL SHUBHAM BROKER

IRN No 2c9c8fcd524bdf87896df281c58651e0f8d9464f74c0d390e31afd92e17e3d87

ACK No 172516832776748

Date : 12/02/2025

Buyer

GADWAL MASALA UDOYG JHUNJHUNU

PLAT NO 52, SIKAR RAILWAY KA SOUTH

BHAG, Jhunjhunu, Jhunjhunu,

Rajasthan, 333001

JHUNJNHU

Pin : 333001

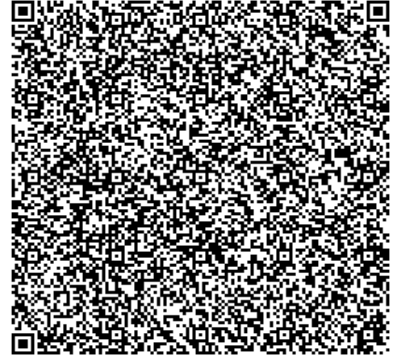
State : Rajasthan

Code : 08

Phone :

GSTIN : 08PPTPS1320Q1ZQ

PAN No. PPTPS1320Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA MTP 2= PLAIN 25.0,25.0	09092190	2.00	50.00	12,700.00	5.00	6,350.00
		Total	2	50	Total	6,350.00	

## Other Charges

WAGES

41.60

Other Charges

41.42

CGST TAX

159.79

SGST TAX

159.79

Net Amount

6,711.00

Amount In Words Rupees Six Thousand Seven Hundred Eleven 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%	6,391.60	159.79	159.79

## 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 &amp; COMPANY

Authorised Signatory